

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re: ENDOSCOPY CENTER OF SOUTHERN NEVADA § Case No. 09-22780-MKN

§
§
§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Brian D. Shapiro, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$222,993.58</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$0.00</u>
Total Distribution to Claimants: <u>\$0.00</u>	Claims Discharged Without Payment: <u>\$4,149,599,357.31</u>
Total Expenses of Administration: <u>\$3,017,310.40</u>	

3) Total gross receipts of \$ 3,017,097.48 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$3,017,097.48 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$211,394.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	1,851,014.02	1,851,014.02	1,851,014.02
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	1,265,870.54	1,265,870.54	1,166,296.38
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	5,375.73	5,375.73	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	667,073.54	4,148,926,981.23	4,148,926,981.23	0.00
TOTAL DISBURSEMENTS	\$667,073.54	\$4,152,260,635.52	\$4,152,049,241.52	\$3,017,310.40

4) This case was originally filed under Chapter 7 on July 17, 2009.
The case was pending for 146 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/13/2021 By: /s/Brian D. Shapiro
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Bank of Nevada	1129-000	26,159.07
Nevada Mutual Insurance Company Policy #: NV0006	1149-000	2,600,000.00
Misc. Office equipment	1129-000	3,525.00
Refund-unearned attorney's fees	1229-000	43,025.87
ACCOUNTS RECEIVABLE	1221-000	10,526.06
Account Receivable	1249-000	109,999.99
Michael Washington vs. Debtor	1249-000	6,000.00
Unclaimed funds	1229-000	22,794.37
Account Receivable for copies of medical records	1290-000	510.00
Claim in HARI OM bankruptcy estate	1249-000	125,000.00
Bank of Nevada Acct. #1255	1129-000	7,206.92
Consists of Patient and Insurance Receivables	1121-000	41,516.66
Cash received from Nielson	1229-000	2.00
Bank of Nevada Acct #9700	1229-000	1,273.98
Bank of Nevada	1129-000	4,465.18
Patient and Insurance Receivables	1121-000	7,784.63
Credit Refund from McKesson Medical Surgical	1229-000	95.13
Refund of Chapter 11 Bond Payment	1290-000	7,033.00
Interest Income	1270-000	179.62
TOTAL GROSS RECEIPTS		\$3,017,097.48

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
None			
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
776/274	H.E.R.E.I.U WELFARE FUND	4220-000	N/A	105,697.00	0.00	0.00
784/190	H.E.R.E.I.U. WELFARE FUND AND CULINARY HEALTH FUND	4220-000	N/A	105,697.00	0.00	0.00
NOTFILED	(blank name)	4110-000	0.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$0.00	\$211,394.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - Brian Shapiro	2100-000	N/A	113,762.92	113,762.92	113,762.92
Trustee Expenses - Brian Shapiro	2200-000	N/A	22,239.58	22,239.58	22,239.58
U.S. Trustee Quarterly Fees - Office of the United States Trustee	2950-000	N/A	325.00	325.00	325.00
Other - SECURE DOCUMENTS, INC.	2410-000	N/A	160,000.00	160,000.00	160,000.00
Other - DIAMOND MCCARTHY, LLP	3210-000	N/A	1,101,235.50	1,101,235.50	1,101,235.50
Other - DIAMOND MCCARTHY, LLP	3220-000	N/A	57,178.87	57,178.87	57,178.87
Other - Healthcare Partners Nevada dba File Maintenance Storage	2410-000	N/A	20,000.00	20,000.00	20,000.00
Attorney for Trustee Fees (Trustee Firm) - Law Office of Brian D. Shapiro, LLC	3110-000	N/A	21,760.00	21,760.00	21,760.00
Other - Paul M. Healey, CPA	3410-000	N/A	3,200.00	3,200.00	3,200.00
Other - M. Nelson Segel, Chartered	3220-000	N/A	2,361.52	2,361.52	2,361.52
Other - M. Nelson Segel, Chartered	3210-000	N/A	219,307.00	219,307.00	219,307.00
Attorney for Trustee Expenses (Trustee Firm) - Law Office of Brian D. Shapiro,	3120-000	N/A	3,824.00	3,824.00	3,824.00
U.S. Trustee Quarterly Fees - Office of the United States Trustee	2950-000	N/A	650.00	650.00	650.00
U.S. Trustee Quarterly Fees - Office of the United States Trustee	2950-000	N/A	325.00	325.00	325.00
Other - Las Vegas Data, LLC	2420-000	N/A	650.00	650.00	650.00

Other - Corps Techs, Inc.	2420-000	N/A	281.25	281.25	281.25
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	1,250.00	1,250.00	1,250.00
U.S. Trustee Quarterly Fees - U.S. Trustee	2950-000	N/A	325.00	325.00	325.00
U.S. Trustee Quarterly Fees - U.S. Trustee	2950-000	N/A	325.00	325.00	325.00
Other - International Sureties, Ltd.	2300-000	N/A	1,250.00	1,250.00	1,250.00
U.S. Trustee Quarterly Fees - U.S. TRUSTEE	2950-000	N/A	1,300.00	1,300.00	1,300.00
Other - International Sureties Ltd.	2300-000	N/A	17,302.00	17,302.00	17,302.00
Other - The Bank of New York Mellon	2600-000	N/A	1,949.05	1,949.05	1,949.05
Other - The Bank of New York Mellon	2600-000	N/A	2,490.44	2,490.44	2,490.44
Other - The Bank of New York Mellon	2600-000	N/A	1,972.95	1,972.95	1,972.95
Other - The Bank of New York Mellon	2600-000	N/A	2,086.27	2,086.27	2,086.27
Other - The Bank of New York Mellon	2600-000	N/A	1,932.59	1,932.59	1,932.59
Other - The Bank of New York Mellon	2600-000	N/A	2,057.34	2,057.34	2,057.34
Other - The Bank of New York Mellon	2600-000	N/A	1,867.22	1,867.22	1,867.22
Other - The Bank of New York Mellon	2600-000	N/A	1,931.63	1,931.63	1,931.63
Other - The Bank of New York Mellon	2600-000	N/A	1,873.63	1,873.63	1,873.63
Other - The Bank of New York Mellon	2600-000	N/A	2,127.37	2,127.37	2,127.37
Other - The Bank of New York Mellon	2600-000	N/A	1,863.31	1,863.31	1,863.31
Other - The Bank of New York Mellon	2600-000	N/A	2,051.99	2,051.99	2,051.99
Other - The Bank of New York Mellon	2600-000	N/A	1,983.52	1,983.52	1,983.52
Other - The Bank of New York Mellon	2600-000	N/A	1,787.78	1,787.78	1,787.78
Other - The Bank of New York Mellon	2600-000	N/A	2,102.99	2,102.99	2,102.99
Other - The Bank of New York Mellon	2600-000	N/A	1,907.50	1,907.50	1,907.50
Other - Rabobank, N.A.	2600-000	N/A	1,243.68	1,243.68	1,243.68
Other - Rabobank, N.A.	2600-000	N/A	1,467.57	1,467.57	1,467.57
Other - Rabobank, N.A.	2600-000	N/A	1,243.44	1,243.44	1,243.44
Auctioneer for Trustee Expenses - Nellis Auction	3620-000	N/A	7,410.00	7,410.00	7,410.00
Other - Rabobank, N.A.	2600-000	N/A	1,287.68	1,287.68	1,287.68
Other - Rabobank, N.A.	2600-000	N/A	1,369.02	1,369.02	1,369.02
Other - Rabobank, N.A.	2600-000	N/A	1,032.32	1,032.32	1,032.32
Other - Rabobank, N.A.	2600-000	N/A	930.74	930.74	930.74
Other - Rabobank, N.A.	2600-000	N/A	1,094.50	1,094.50	1,094.50
Other - Rabobank, N.A.	2600-000	N/A	992.92	992.92	992.92
Other - Rabobank, N.A.	2600-000	N/A	966.79	966.79	966.79

Other - Rabobank, N.A.	2600-000	N/A	1,179.75	1,179.75	1,179.75
Other - Rabobank, N.A.	2600-000	N/A	999.33	999.33	999.33
Other - Rabobank, N.A.	2600-000	N/A	1,312.11	1,312.11	1,312.11
Other - Rabobank, N.A.	2600-000	N/A	1,313.61	1,313.61	1,313.61
Other - Rabobank, N.A.	2600-000	N/A	1,184.90	1,184.90	1,184.90
Other - Rabobank, N.A.	2600-000	N/A	1,225.59	1,225.59	1,225.59
Other - Rabobank, N.A.	2600-000	N/A	1,350.63	1,350.63	1,350.63
Other - Rabobank, N.A.	2600-000	N/A	1,264.16	1,264.16	1,264.16
Other - Rabobank, N.A.	2600-000	N/A	1,220.27	1,220.27	1,220.27
Other - Rabobank, N.A.	2600-000	N/A	1,386.77	1,386.77	1,386.77
Other - Rabobank, N.A.	2600-000	N/A	1,216.64	1,216.64	1,216.64
Other - Rabobank, N.A.	2600-000	N/A	1,340.55	1,340.55	1,340.55
Other - Rabobank, N.A.	2600-000	N/A	1,295.34	1,295.34	1,295.34
Other - Rabobank, N.A.	2600-000	N/A	1,126.52	1,126.52	1,126.52
Other - DIAMOND MCCARTHY, LLP	3210-600	N/A	188,422.14	188,422.14	188,422.14
Other - Rabobank, N.A.	2600-000	N/A	1,416.81	1,416.81	1,416.81
Other - DIAMOND MCCARTHY, LLP	3210-600	N/A	-188,422.14	-188,422.14	-188,422.14
Other - Rabobank, N.A.	2600-000	N/A	1,031.22	1,031.22	1,031.22
Other - Rabobank, N.A.	2600-000	N/A	910.50	910.50	910.50
Other - Rabobank, N.A.	2600-000	N/A	1,039.18	1,039.18	1,039.18
Other - Rabobank, N.A.	2600-000	N/A	972.73	972.73	972.73
Other - Rabobank, N.A.	2600-000	N/A	938.95	938.95	938.95
Other - Rabobank, N.A.	2600-000	N/A	1,034.65	1,034.65	1,034.65
Other - Rabobank, N.A.	2600-000	N/A	1,000.78	1,000.78	1,000.78
Other - Rabobank, N.A.	2600-000	N/A	934.82	934.82	934.82
Other - Rabobank, N.A.	2600-000	N/A	1,030.18	1,030.18	1,030.18
Other - Rabobank, N.A.	2600-000	N/A	964.23	964.23	964.23
Other - Rabobank, N.A.	2600-000	N/A	930.74	930.74	930.74
Other - Rabobank, N.A.	2600-000	N/A	1,039.28	1,039.28	1,039.28
Other - Rabobank, N.A.	2600-000	N/A	849.29	849.29	849.29
Other - Rabobank, N.A.	2600-000	N/A	680.47	680.47	680.47
Other - Rabobank, N.A.	2600-000	N/A	742.85	742.85	742.85
Other - Rabobank, N.A.	2600-000	N/A	651.69	651.69	651.69
Other - Rabobank, N.A.	2600-000	N/A	650.79	650.79	650.79

Other - Rabobank, N.A.	2600-000	N/A	739.62	739.62	739.62
Other - Rabobank, N.A.	2600-000	N/A	648.86	648.86	648.86
Other - Rabobank, N.A.	2600-000	N/A	737.33	737.33	737.33
Other - Rabobank, N.A.	2600-000	N/A	669.24	669.24	669.24
Other - Rabobank, N.A.	2600-000	N/A	646.01	646.01	646.01
Other - Rabobank, N.A.	2600-000	N/A	711.91	711.91	711.91
Other - Rabobank, N.A.	2600-000	N/A	666.34	666.34	666.34
Other - Rabobank, N.A.	2600-000	N/A	711.56	711.56	711.56
Other - Rabobank, N.A.	2600-000	N/A	621.77	621.77	621.77
Other - Rabobank, N.A.	2600-000	N/A	687.46	687.46	687.46
Other - Rabobank, N.A.	2600-000	N/A	620.01	620.01	620.01
Other - Rabobank, N.A.	2600-000	N/A	729.75	729.75	729.75
Other - Rabobank, N.A.	2600-000	N/A	662.36	662.36	662.36
Other - Rabobank, N.A.	2600-000	N/A	639.36	639.36	639.36
Other - Rabobank, N.A.	2600-000	N/A	726.59	726.59	726.59
Other - Rabobank, N.A.	2600-000	N/A	637.46	637.46	637.46
Auctioneer for Trustee Fees (including buyers premiums) - Nellis Auction	3610-000	N/A	735.00	735.00	735.00
Other - Gastroenterology Center of Nevada	2600-000	N/A	2,173.17	2,173.17	2,173.17
U.S. Trustee Quarterly Fees - Gastroenterology Center of Nevada	2950-000	N/A	1,300.00	1,300.00	1,300.00
U.S. Trustee Quarterly Fees - Desert Shadow Endoscopy Center	2950-000	N/A	1,300.00	1,300.00	1,300.00
Other - Desert Shadow Endoscopy Center	2600-000	N/A	538.01	538.01	538.01
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$1,851,014.02	\$1,851,014.02	\$1,851,014.02

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DIAMOND MCCARTHY, LLP	6210-000	N/A	1,015,319.25	1,015,319.25	1,015,319.25
DIAMOND MCCARTHY, LLP	6220-000	N/A	64,286.88	64,286.88	64,286.88
Healthcare Partners Nevada dba File Maintenance Storage	6920-000	N/A	100,000.00	100,000.00	425.84
Paul M. Healey, CPA	6410-580	N/A	4,318.75	4,318.75	4,318.75
Law Office of Brian D. Shapir, LLC	6110-000	N/A	22,057.50	22,057.50	22,057.50
Law Office of Brian D. Shapiro, LLC	6120-000	N/A	4,888.16	4,888.16	4,888.16
BROWN RUDNICK, LLP	6700-000	N/A	55,000.00	55,000.00	55,000.00

TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES	N/A	\$1,265,870.54	\$1,265,870.54	\$1,166,296.38
--	-----	----------------	----------------	----------------

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
776/285	MAIL FINANCE	5200-000	N/A	5,375.73	5,375.73	0.00
NOTFILED	(blank name)	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Bonnie Hepler 2312 Ridge Back Court	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Terry Holtwick 4855 S. Boulder Hwy., Apt.	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Tonya Rushing 8309 Glistening Ranch	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Dept. of Employ., Train. & Rehab.,	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Internal Revenue Service P.O. Box 21126	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Nevada Department of Taxation	5200-000	unknown	N/A	N/A	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$5,375.73	\$5,375.73	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	SYLINA SINNOT	7100-000	N/A	N/A	0.00	0.00
2	PEGGY SHOUSE	7100-000	N/A	N/A	0.00	0.00
3	BOBBY SINNOT	7100-000	N/A	N/A	0.00	0.00
4	KATHLEEN SCHLUMPF	7100-000	N/A	N/A	0.00	0.00
5	MICHAEL SCHLUMPF	7100-000	N/A	N/A	0.00	0.00
6	LAURA RUFFER	7100-000	N/A	N/A	0.00	0.00
7	RUSSELL RUFFLER	7100-000	N/A	N/A	0.00	0.00
8	MARK MANNING	7100-000	N/A	N/A	0.00	0.00
9	JANET MANNING	7100-000	N/A	N/A	0.00	0.00
10	MERILYN GROSSHANS	7100-000	N/A	N/A	0.00	0.00
11	BARBARA SUDMAN	7100-000	N/A	N/A	0.00	0.00
12	DEBORAH J. HALL-HILTY AND DAVID HILTY	7100-000	N/A	N/A	0.00	0.00
13	DEBRY ANN MORRIS	7100-000	N/A	N/A	0.00	0.00
14	DIANA JEAN BONNER	7100-000	N/A	N/A	0.00	0.00

15	DOLORES J. CAPPETTO	7100-000	N/A	N/A	0.00	0.00
16	DOROTHY M. ROGERS	7100-000	N/A	N/A	0.00	0.00
17	Edward M. Bernstein & Associates	7100-000	unknown	N/A	N/A	0.00
18	JANISE MUNDA AND GIBB MUNDA	7100-000	N/A	N/A	0.00	0.00
19	JULIE MENARD	7100-000	N/A	N/A	0.00	0.00
20	LUCIA JANSEN	7100-000	N/A	N/A	0.00	0.00
21	MERLE RICHARDS	7100-000	N/A	N/A	0.00	0.00
22	RANDI L VALIMONT AND VICTORIA VALIMONT	7100-000	N/A	N/A	0.00	0.00
23	ROBERT A. BEAN	7100-000	N/A	N/A	0.00	0.00
24	RODERICK R. WARLICK	7100-000	N/A	N/A	0.00	0.00
25	SHARON ROYLANCE	7100-000	N/A	N/A	0.00	0.00
26	SHIRLEY COWAN	7100-000	N/A	N/A	0.00	0.00
27	SONIA ORELLANA RIVERA AND SAMUEL ALFARO-MARTINEZ	7100-000	N/A	N/A	0.00	0.00
28	STEVEN TIU	7100-000	N/A	N/A	0.00	0.00
29	ROSARIO MIRABILE (DECEASED), ANGELA MIRABILE	7100-000	N/A	1,000,000.00	1,000,000.00	0.00
30	JOSE A. VALDIVIA	7100-000	N/A	N/A	0.00	0.00
31	KENNETH NOGLE	7100-000	N/A	N/A	0.00	0.00
32	AGNES FIELDER	7100-000	N/A	N/A	0.00	0.00
33	DAVID MAGANA	7100-000	N/A	N/A	0.00	0.00
34	JUAN CARLOS MARTINEZ CHARON	7100-000	N/A	N/A	0.00	0.00
35	HARRY E. FIELDER	7100-000	N/A	N/A	0.00	0.00
36	WAVE ASPINWALL	7100-000	N/A	N/A	0.00	0.00
37	CLIFFORD BRUNELL	7100-000	N/A	N/A	0.00	0.00
38	PATTY ASPINWALL	7100-000	N/A	N/A	0.00	0.00
39	Michael Calhoun	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
40	Huey Wayne Bryant	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
41	June Downing	7100-000	N/A	3,000,000.00	3,000,000.00	0.00
42	Betty Hymas	7100-000	N/A	3,000,000.00	3,000,000.00	0.00
43	Steve Irvin	7100-000	N/A	4,500,000.00	4,500,000.00	0.00
44	Carol Keck	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
45	Anne Arnold	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
46	Edmund Belmonte	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
47	Nellie Belmonte	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
48	Sherry Myers	7100-000	N/A	4,000,000.00	4,000,000.00	0.00

49	Joanne Allen	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
50	Kenneth Allen	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
51	Paul Lemon	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
52	William Bigler	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
53	Marilyn Bigler	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
54	Joanne Allen	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
55	Megan Gasper	7100-000	N/A	5,000,000.00	5,000,000.00	0.00
56	Thomas Gasper	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
57	Gilby Fonner	7100-000	N/A	4,500,000.00	4,500,000.00	0.00
58	Kelli Murphy	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
59	Betty Lou Schaum	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
60	George Turner	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
61	Rosie Turner	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
62	Tammy Bush	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
63	David Bush	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
64	Barbara Morgan	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
65	Non-Infected patients of Endoscopy Center of South	7100-000	N/A	N/A	0.00	0.00
66	Non-Infected patients of Endoscopy Center of South	7100-000	N/A	N/A	0.00	0.00
67	Non-Infected patients of Endoscopy Center of South	7100-000	N/A	N/A	0.00	0.00
68	Non-Infected patients of Endoscopy Center of South	7100-000	N/A	N/A	0.00	0.00
69	Non-Infected patients of Endoscopy Center of South	7100-000	N/A	N/A	0.00	0.00
70	Non-Infected patients of Endoscopy Center of South	7100-000	N/A	33,030,000.00	33,030,000.00	0.00
71	Carl Abram	7100-000	N/A	10,000.00	10,000.00	0.00
72	JULIET DOTSON	7100-000	N/A	10,000.00	10,000.00	0.00
73	ESTHER DUHART	7100-000	N/A	10,000.00	10,000.00	0.00
74	KATHERINE DVORSHAK	7100-000	N/A	10,000.00	10,000.00	0.00
75	SCOTT DYER	7100-000	N/A	10,000.00	10,000.00	0.00
76	STEPHANIE DRYER	7100-000	N/A	10,000.00	10,000.00	0.00
77	SAMUEL EBARB	7100-000	N/A	10,000.00	10,000.00	0.00
78	DONNA ELLIOTT	7100-000	N/A	10,000.00	10,000.00	0.00
79	JERRY ELLIOTT	7100-000	N/A	N/A	0.00	0.00
80	THERESE ELLIOT	7100-000	N/A	N/A	0.00	0.00
81	SANFORD EPSTEIN	7100-000	N/A	10,000.00	10,000.00	0.00
82	DEBORAH ESCHETE	7100-000	N/A	10,000.00	10,000.00	0.00

83	BENITO ESCOTO	7100-000	N/A	10,000.00	10,000.00	0.00
84	DORIS FABIAN	7100-000	N/A	10,000.00	10,000.00	0.00
85	LANCE FABIAN	7100-000	N/A	10,000.00	10,000.00	0.00
86	LEONARD FAGG	7100-000	N/A	10,000.00	10,000.00	0.00
87	JOSEPH FALCO	7100-000	N/A	10,000.00	10,000.00	0.00
88	WILLIAM FARRALES	7100-000	N/A	10,000.00	10,000.00	0.00
89	RODOLFO FERNANDEZ	7100-000	N/A	10,000.00	10,000.00	0.00
90	CAROLE FERNANDEZ	7100-000	N/A	10,000.00	10,000.00	0.00
91	JANICE FERRE	7100-000	N/A	10,000.00	10,000.00	0.00
92	RADFORD FERRE	7100-000	N/A	10,000.00	10,000.00	0.00
93	ROBERT FERRI	7100-000	N/A	10,000.00	10,000.00	0.00
94	THOMAS FISHER	7100-000	N/A	10,000.00	10,000.00	0.00
95	MARY ANN FONTANA	7100-000	N/A	10,000.00	10,000.00	0.00
96	THEO FOREMAN	7100-000	N/A	10,000.00	10,000.00	0.00
97	NENITA FOREMAN	7100-000	N/A	10,000.00	10,000.00	0.00
98	LYDIA FREEMAN	7100-000	N/A	10,000.00	10,000.00	0.00
99	JOSEPH FREY	7100-000	N/A	10,000.00	10,000.00	0.00
100	BRUNO FRICKER	7100-000	N/A	10,000.00	10,000.00	0.00
101	EVA FRICKER	7100-000	N/A	10,000.00	10,000.00	0.00
102	COLLEEN FULLER	7100-000	N/A	10,000.00	10,000.00	0.00
103	VIRGINIA GABALDON	7100-000	N/A	10,000.00	10,000.00	0.00
104	MICHAEL GALARSA	7100-000	N/A	10,000.00	10,000.00	0.00
105	LINDA GALARSA	7100-000	N/A	10,000.00	10,000.00	0.00
106	GLORIA GALLO	7100-000	N/A	10,000.00	10,000.00	0.00
107	ANTALIA GALOLO	7100-000	N/A	10,000.00	10,000.00	0.00
108	MARIO GARCIA-PINEDA	7100-000	N/A	10,000.00	10,000.00	0.00
109	STACEY GARCIA	7100-000	N/A	10,000.00	10,000.00	0.00
110	IRVIN GATEMAN	7100-000	N/A	10,000.00	10,000.00	0.00
111	RUDY GAYTAN	7100-000	N/A	10,000.00	10,000.00	0.00
112	BAYANI GENERAL	7100-000	N/A	10,000.00	10,000.00	0.00
113	JOHN GERHARDT	7100-000	N/A	10,000.00	10,000.00	0.00
114	SANDRA GIANGRAGOSIO	7100-000	N/A	10,000.00	10,000.00	0.00
115	MARTHA GIL DE GUTIERREZ	7100-000	N/A	10,000.00	10,000.00	0.00
116	ANDREW GINSBURG	7100-000	N/A	10,000.00	10,000.00	0.00

117	KAY GODBY	7100-000	N/A	10,000.00	10,000.00	0.00
118	GARY GODFREY	7100-000	N/A	10,000.00	10,000.00	0.00
119	LYNNGODFREY	7100-000	N/A	10,000.00	10,000.00	0.00
120	HELEN GONZALEZ	7100-000	N/A	10,000.00	10,000.00	0.00
121	FELIPE GONZALEZ	7100-000	N/A	10,000.00	10,000.00	0.00
122	KATHLEEN GOODWIN	7100-000	N/A	10,000.00	10,000.00	0.00
123	THOMAS GORDON	7100-000	N/A	10,000.00	10,000.00	0.00
124	AGNES GORDON	7100-000	N/A	10,000.00	10,000.00	0.00
125	JAMES GRAHAM	7100-000	N/A	10,000.00	10,000.00	0.00
126	PATSY GRAHAM	7100-000	N/A	10,000.00	10,000.00	0.00
127	DONNA GRAHL	7100-000	N/A	10,000.00	10,000.00	0.00
128	CONNIE GRIFFO	7100-000	N/A	10,000.00	10,000.00	0.00
129	FRANCIA GRIFFITH	7100-000	N/A	10,000.00	10,000.00	0.00
130	RALPH GRIFFO	7100-000	N/A	10,000.00	10,000.00	0.00
131	SANTIAGO GUERRERO	7100-000	N/A	10,000.00	10,000.00	0.00
132	JORGE GUIA	7100-000	N/A	10,000.00	10,000.00	0.00
133	JACQUELINE GUINN	7100-000	N/A	10,000.00	10,000.00	0.00
134	GERALD HAGAN	7100-000	N/A	10,000.00	10,000.00	0.00
135	FRANCES HAGAN	7100-000	N/A	10,000.00	10,000.00	0.00
136	-2 Valerie Anderson	7100-000	N/A	N/A	0.00	0.00
137	ADAM HAILE	7100-000	N/A	10,000.00	10,000.00	0.00
138	MARY HARRINGTON	7100-000	N/A	10,000.00	10,000.00	0.00
139	CHRISTA HATCH	7100-000	N/A	10,000.00	10,000.00	0.00
140	ALEX HERRERA	7100-000	N/A	10,000.00	10,000.00	0.00
141	YOUNG OK HEUMAN	7100-000	N/A	10,000.00	10,000.00	0.00
142	JOACHIM HEUMANN	7100-000	N/A	10,000.00	10,000.00	0.00
143	JOHN HEWITT	7100-000	N/A	10,000.00	10,000.00	0.00
144	TAMI HEWITT	7100-000	N/A	10,000.00	10,000.00	0.00
145	HILETTE HILL	7100-000	N/A	10,000.00	10,000.00	0.00
146	PATRICIA HILLIS-BARBIER	7100-000	N/A	10,000.00	10,000.00	0.00
147	JOSIANE HOAG	7100-000	N/A	10,000.00	10,000.00	0.00
148	ROBERT HOAG	7100-000	N/A	10,000.00	10,000.00	0.00
149	MICHAEL HOPE	7100-000	N/A	10,000.00	10,000.00	0.00
150	NICOLE HOULE	7100-000	N/A	10,000.00	10,000.00	0.00

151	RONALD HOWARD	7100-000	N/A	10,000.00	10,000.00	0.00
152	GLORIA HUDSON	7100-000	N/A	10,000.00	10,000.00	0.00
153	JASON HUDSON	7100-000	N/A	10,000.00	10,000.00	0.00
154	RONALD HUGUNIN	7100-000	N/A	10,000.00	10,000.00	0.00
155	VALERIE HUMPHREY	7100-000	N/A	10,000.00	10,000.00	0.00
156	WARREN HUMPHREY	7100-000	N/A	10,000.00	10,000.00	0.00
157	JANET HUNTER	7100-000	N/A	10,000.00	10,000.00	0.00
158	RICHARD HUNTER	7100-000	N/A	10,000.00	10,000.00	0.00
159	ADELE INES	7100-000	N/A	10,000.00	10,000.00	0.00
160	VIRGINIA INGLIS	7100-000	N/A	10,000.00	10,000.00	0.00
161	Georgia Abram c/o	7100-000	N/A	10,000.00	10,000.00	0.00
162	BARBARA AGCOPRA	7100-000	N/A	10,000.00	10,000.00	0.00
163	ADOLPH AGUAYO	7100-000	N/A	10,000.00	10,000.00	0.00
164	MARISA AGUAYO	7100-000	N/A	10,000.00	10,000.00	0.00
165	ALBERT AGULAR	7100-000	N/A	10,000.00	10,000.00	0.00
166	ELENA AGUILAR	7100-000	N/A	10,000.00	10,000.00	0.00
167	VICTOR ALBENESE	7100-000	N/A	10,000.00	10,000.00	0.00
168	KAREN ALDAYS	7100-000	N/A	10,000.00	10,000.00	0.00
169	SANDRA ALLAN	7100-000	N/A	10,000.00	10,000.00	0.00
170	GERONIMO ALVIEDO	7100-000	N/A	10,000.00	10,000.00	0.00
171	MARGARITA ALVIEDO	7100-000	N/A	10,000.00	10,000.00	0.00
172	MARIA AMARILLAS	7100-000	N/A	10,000.00	10,000.00	0.00
173	EDWARD AMARILLAS	7100-000	N/A	10,000.00	10,000.00	0.00
174	BARBARA ANDERSON	7100-000	N/A	10,000.00	10,000.00	0.00
175	ROBERT ANDERSON	7100-000	N/A	10,000.00	10,000.00	0.00
176	DALE ANDERSON	7100-000	N/A	10,000.00	10,000.00	0.00
177	MILDRED ANDRADE	7100-000	N/A	10,000.00	10,000.00	0.00
178	Belinda Acosta	7100-000	N/A	N/A	0.00	0.00
179	Corinne Alconera	7100-000	N/A	N/A	0.00	0.00
180	John Alconera	7100-000	N/A	N/A	0.00	0.00
181	Marilyn Allen	7100-000	N/A	N/A	0.00	0.00
182	Levern Allen	7100-000	N/A	N/A	0.00	0.00
183	John Ballestrin	7100-000	N/A	N/A	0.00	0.00
184	Stephen Baublitz	7100-000	N/A	N/A	0.00	0.00

185	Lien Billitteri	7100-000	N/A	N/A	0.00	0.00
186	Peter Billitteri	7100-000	N/A	N/A	0.00	0.00
187	Antoinette Carpenter	7100-000	N/A	N/A	0.00	0.00
188	Gilbert Castaneda	7100-000	N/A	N/A	0.00	0.00
189	Rebecca Cedeno	7100-000	N/A	N/A	0.00	0.00
190	Edward Cedeno	7100-000	N/A	N/A	0.00	0.00
191	Lourdes Colmenar	7100-000	N/A	N/A	0.00	0.00
192	Hermenegildo Colmenar	7100-000	N/A	N/A	0.00	0.00
193	Doris Dion	7100-000	N/A	N/A	0.00	0.00
194	Gary Dion	7100-000	N/A	N/A	0.00	0.00
195	Stuart Estrine	7100-000	N/A	N/A	0.00	0.00
196	Vicki Fraley	7100-000	N/A	N/A	0.00	0.00
197	William Fraley	7100-000	N/A	N/A	0.00	0.00
198	Ramiro Freire	7100-000	N/A	N/A	0.00	0.00
199	Emma Freire	7100-000	N/A	N/A	0.00	0.00
200	Sandra Gates	7100-000	N/A	N/A	0.00	0.00
201	Daniel Schools	7100-000	N/A	N/A	0.00	0.00
202	Mary Gierok	7100-000	N/A	N/A	0.00	0.00
203	Gary Gierok	7100-000	N/A	N/A	0.00	0.00
204	Tiny Gold	7100-000	N/A	N/A	0.00	0.00
205	Aaron Gold	7100-000	N/A	N/A	0.00	0.00
206	Deborah Hartfield	7100-000	N/A	N/A	0.00	0.00
207	Marie Lamarre	7100-000	N/A	N/A	0.00	0.00
208	Titus Agustin	7100-000	N/A	N/A	0.00	0.00
209	James Luo	7100-000	N/A	N/A	0.00	0.00
210	Lily Luo	7100-000	N/A	N/A	0.00	0.00
211	Roger Megino	7100-000	N/A	N/A	0.00	0.00
212	Caridad Megino	7100-000	N/A	N/A	0.00	0.00
213	Sun Miller	7100-000	N/A	N/A	0.00	0.00
214	Robert Miller	7100-000	N/A	N/A	0.00	0.00
215	Rudolph Moraga	7100-000	N/A	N/A	0.00	0.00
216	Hiep Thi Moraga	7100-000	N/A	N/A	0.00	0.00
217	Andrew Ned	7100-000	N/A	N/A	0.00	0.00
218	Gunther Paul	7100-000	N/A	N/A	0.00	0.00

219	Stacy Pearse	7100-000	N/A	N/A	0.00	0.00
220	Gunther Pollmann	7100-000	N/A	N/A	0.00	0.00
221	Gaynell Pollmann	7100-000	N/A	N/A	0.00	0.00
222	Kenneth Sarabia	7100-000	N/A	N/A	0.00	0.00
223	David Seidlitz	7100-000	N/A	N/A	0.00	0.00
224	Renee Seidlitz	7100-000	N/A	N/A	0.00	0.00
225	John Tawney	7100-000	N/A	N/A	0.00	0.00
226	Patricia Tiffany	7100-000	N/A	N/A	0.00	0.00
227	Terry Walton	7100-000	N/A	N/A	0.00	0.00
228	Delois Walton	7100-000	N/A	N/A	0.00	0.00
229	Loretta Young	7100-000	N/A	N/A	0.00	0.00
230	Sue Zaky	7100-000	N/A	N/A	0.00	0.00
231	PILAR ARABIA	7100-000	N/A	10,000.00	10,000.00	0.00
232	MARTIN ARABIA	7100-000	N/A	10,000.00	10,000.00	0.00
233	JACK ARNOWITZ	7100-000	N/A	10,000.00	10,000.00	0.00
234	JAMES ASHWOOD	7100-000	N/A	10,000.00	10,000.00	0.00
235	CYNTHIA ATKINS	7100-000	N/A	10,000.00	10,000.00	0.00
236	WALTER BAIER	7100-000	N/A	10,000.00	10,000.00	0.00
237	Glen J. Lerner & Associates	7100-000	unknown	N/A	N/A	0.00
238	Georgia Hoirup and Jacob Hoirup	7100-000	N/A	100,000.00	100,000.00	0.00
239	Michael Cordero	7100-000	N/A	50,000.00	50,000.00	0.00
240	Sossy Abadjian, et al.	7100-000	N/A	N/A	0.00	0.00
241	Richard Taylor	7100-000	N/A	50,000.00	50,000.00	0.00
242	-2 Sossy Abadjian, et al.	7100-000	N/A	N/A	0.00	0.00
243	Jim Williams	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
244	Mario Ruiz	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
245	Mickey Metz	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
246	Bonnie Brunson	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
247	-2 Anthony Devito	7100-000	N/A	N/A	0.00	0.00
248	Judith Gabriel	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
249	Helen Meyer	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
250	Louis Morrison	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
251	Maria Pagan	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
252	Richard Sacks	7100-000	N/A	4,000,000.00	4,000,000.00	0.00

253	Eula Stout	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
254	Linda Webb	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
255	-3 Barry Anderson	7100-000	N/A	N/A	0.00	0.00
256	Melvin Bass	7100-000	N/A	N/A	0.00	0.00
257	Judy Ann Bass	7100-000	N/A	N/A	0.00	0.00
258	Frederick Beckett	7100-000	N/A	N/A	0.00	0.00
259	Elizabeth Beckett	7100-000	N/A	N/A	0.00	0.00
260	-3 Anthony Bergmans	7100-000	N/A	N/A	0.00	0.00
261	Ida Dotson	7100-000	N/A	N/A	0.00	0.00
262	Dawn Duggan	7100-000	N/A	N/A	0.00	0.00
263	Bernadette Escoto	7100-000	N/A	N/A	0.00	0.00
264	Jeremias Escoto	7100-000	N/A	N/A	0.00	0.00
265	Amelework Ewnetu	7100-000	N/A	N/A	0.00	0.00
266	Johnny Galang	7100-000	N/A	N/A	0.00	0.00
267	Rosaline Galang	7100-000	N/A	N/A	0.00	0.00
268	Kelly Giannetti	7100-000	N/A	N/A	0.00	0.00
269	Tami Graf	7100-000	N/A	N/A	0.00	0.00
270	Ellis Huey	7100-000	N/A	N/A	0.00	0.00
271	David Jenkins	7100-000	N/A	N/A	0.00	0.00
272	Robin Jenkins	7100-000	N/A	N/A	0.00	0.00
273	June Johnson	7100-000	N/A	N/A	0.00	0.00
274	Will Jones, Jr.	7100-000	N/A	N/A	0.00	0.00
275	-3 Vernola Kyle	7100-000	N/A	N/A	0.00	0.00
276	LILIBETH BAILEY	7100-000	N/A	10,000.00	10,000.00	0.00
277	Michael Lopez	7100-000	N/A	N/A	0.00	0.00
278	Bernadita Mead	7100-000	N/A	N/A	0.00	0.00
279	William Mead	7100-000	N/A	N/A	0.00	0.00
280	Carol Mroz	7100-000	N/A	N/A	0.00	0.00
281	John Mroz	7100-000	N/A	N/A	0.00	0.00
282	Victor Obregon	7100-000	N/A	N/A	0.00	0.00
283	Luis Padilla	7100-000	N/A	N/A	0.00	0.00
284	Giecilda Currea	7100-000	N/A	N/A	0.00	0.00
285	Marlina Pearce	7100-000	N/A	N/A	0.00	0.00
286	Guadalupe Rodriguez	7100-000	N/A	N/A	0.00	0.00

287	Eduardo Salvatera	7100-000	N/A	N/A	0.00	0.00
288	Amanda Sanchez	7100-000	N/A	N/A	0.00	0.00
289	Ismael Sanchez	7100-000	N/A	N/A	0.00	0.00
290	Patricia Scott	7100-000	N/A	N/A	0.00	0.00
291	John Scott	7100-000	N/A	N/A	0.00	0.00
292	Mark Smith	7100-000	N/A	N/A	0.00	0.00
293	Genet Zemedkun	7100-000	N/A	N/A	0.00	0.00
294	Paul Willis	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
295	TERESA CURTIS	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
296	Broadlane, Inc., a Delaware Corporation	7100-000	N/A	N/A	0.00	0.00
297	MARIE RAIMONDI	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
298	SHARON SALVETER	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
299	SHARON FIELDS	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
300	NON-INFECTED PATIENTS OF	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
301	-2 Non-Infected Patients	7100-000	N/A	N/A	0.00	0.00
303	Argelia Aguirre	7100-000	N/A	N/A	0.00	0.00
304	Sheryl Ballard	7100-000	N/A	N/A	0.00	0.00
305	Carolyn Blackmon	7100-000	N/A	N/A	0.00	0.00
306	Randall Bolton	7100-000	N/A	N/A	0.00	0.00
307	William and Tina Brower	7100-000	N/A	N/A	0.00	0.00
308	Elijah and Gladys Campbell	7100-000	N/A	N/A	0.00	0.00
309	Margot and Robert Carter	7100-000	N/A	N/A	0.00	0.00
310	Carolyn L. Clark	7100-000	N/A	N/A	0.00	0.00
311	Arthur and Bosetta Davis	7100-000	N/A	N/A	0.00	0.00
312	Jamie DiVicino and Anthony Anderson	7100-000	N/A	N/A	0.00	0.00
313	Daphney Duncan and Thom Jason	7100-000	N/A	N/A	0.00	0.00
314	Charlotte and Mark Eimers	7100-000	N/A	N/A	0.00	0.00
315	Abdelhadi Elhassani and Mariame Tabbak	7100-000	N/A	N/A	0.00	0.00
316	Dawn Farkas	7100-000	N/A	N/A	0.00	0.00
317	Rachel First	7100-000	N/A	N/A	0.00	0.00
318	Kenneth Gibson	7100-000	N/A	N/A	0.00	0.00
319	Evelyn Gonzalez	7100-000	N/A	N/A	0.00	0.00
320	Joanne and Roy R. Gregorich	7100-000	N/A	N/A	0.00	0.00
321	Rebecca Gutierrez	7100-000	N/A	N/A	0.00	0.00

322	Annette Harris	7100-000	N/A	N/A	0.00	0.00
323	Robert Hartz	7100-000	N/A	N/A	0.00	0.00
324	William and Mary Hinson	7100-000	N/A	N/A	0.00	0.00
325	Selena Horne	7100-000	N/A	N/A	0.00	0.00
326	Mary and John Johnson	7100-000	N/A	N/A	0.00	0.00
327	Sharon and Jeffrey Keeling	7100-000	N/A	N/A	0.00	0.00
328	Patrick Koh	7100-000	N/A	N/A	0.00	0.00
329	Diane Lee	7100-000	N/A	N/A	0.00	0.00
330	Salvatore Leggio	7100-000	N/A	N/A	0.00	0.00
331	Carol Lochner	7100-000	N/A	N/A	0.00	0.00
332	Jesse Joe Luevanos and Phyllis Satterhwaite	7100-000	N/A	N/A	0.00	0.00
333	Susan Mapps	7100-000	N/A	N/A	0.00	0.00
334	Nell McDowell	7100-000	N/A	N/A	0.00	0.00
335	Christopher McGrath	7100-000	N/A	N/A	0.00	0.00
336	Cindee McNally	7100-000	N/A	N/A	0.00	0.00
337	Li Yueh Mead	7100-000	N/A	N/A	0.00	0.00
338	Renee Meckelvaney and Ronald Celious	7100-000	N/A	N/A	0.00	0.00
339	Ronda Mendenhall	7100-000	N/A	N/A	0.00	0.00
340	Antonio Munoz	7100-000	N/A	N/A	0.00	0.00
341	Jose Armando Najarro-Salazar	7100-000	N/A	N/A	0.00	0.00
342	Rick Neely	7100-000	N/A	N/A	0.00	0.00
343	LaDonna Nickson	7100-000	N/A	N/A	0.00	0.00
344	Marilyn Pearce	7100-000	N/A	N/A	0.00	0.00
345	Marilou and Rodney Prouty	7100-000	N/A	N/A	0.00	0.00
346	Helen and Teddy Reyes	7100-000	N/A	N/A	0.00	0.00
347	David Ritchie	7100-000	N/A	N/A	0.00	0.00
348	Miguel Romero and Guadalupe Rodriguez Romero	7100-000	N/A	N/A	0.00	0.00
349	Ronnie and Gloria Scott	7100-000	N/A	N/A	0.00	0.00
350	Tommie Lee Sherow	7100-000	N/A	N/A	0.00	0.00
351	Joy Ann Smith	7100-000	N/A	N/A	0.00	0.00
352	Geofrey Smock-Almili	7100-000	N/A	N/A	0.00	0.00
353	Janta Srikhamwang and David C. Hull	7100-000	N/A	N/A	0.00	0.00
354	John Summers	7100-000	N/A	N/A	0.00	0.00
355	Ruben Tayag	7100-000	N/A	N/A	0.00	0.00

356	Carlos Velez	7100-000	N/A	N/A	0.00	0.00
357	Philmore and Barbara Watford	7100-000	N/A	N/A	0.00	0.00
358	Joseph and Esther White	7100-000	N/A	N/A	0.00	0.00
359	Robert White	7100-000	N/A	N/A	0.00	0.00
360	Judith Williams and Terrance Henry	7100-000	N/A	N/A	0.00	0.00
361	Betty Wilson	7100-000	N/A	N/A	0.00	0.00
362	Mary Elaine Winkle	7100-000	N/A	N/A	0.00	0.00
363	Lis Julliet and Jeff Winterstein	7100-000	N/A	N/A	0.00	0.00
364	Billy Wright	7100-000	N/A	N/A	0.00	0.00
365	SIERRA HEALTH AND LIFE INSURANCE COMPANY	7100-000	unknown	N/A	N/A	0.00
366	Nevada Mutual Insurance Company	7100-000	N/A	N/A	0.00	0.00
367	SIERRA HEALTHCARE OPTIONS INC	7100-000	N/A	N/A	0.00	0.00
368	PRIME HEALTH INC	7100-000	N/A	N/A	0.00	0.00
369	HEALTH PLAN OF NEVADA INC	7100-000	N/A	N/A	0.00	0.00
370	PACIFICARE OF NEVADA INC.	7100-000	N/A	N/A	0.00	0.00
371	-2 Steve Mason	7100-000	N/A	N/A	0.00	0.00
372	-2 Stanford Greenlee	7100-000	N/A	N/A	0.00	0.00
373	Diane Greenlee	7100-000	N/A	N/A	0.00	0.00
374	FRANK AND CARLENE WINDOLPH	7100-000	N/A	N/A	0.00	0.00
375	H.E.R.E.I.U. WELFARE FUND AND CULINARY HEALTH FUND	7100-000	N/A	105,697.00	105,697.00	0.00
376	Baxter Healthcare Corporation,	7100-000	N/A	N/A	0.00	0.00
377	McKESSON MEDICAL-SURGICAL INC.	7100-000	N/A	N/A	0.00	0.00
378	TEVA PARENTERAL MEDICINES INC.	7100-000	N/A	N/A	0.00	0.00
379	Terri Mason	7100-000	N/A	N/A	0.00	0.00
380	ROD O. CHAFFEE, R.N.	7100-000	N/A	N/A	0.00	0.00
381	MARY GREAR, LLC	7100-000	N/A	N/A	0.00	0.00
382	LYNETTE CAMPBELL	7100-000	N/A	N/A	0.00	0.00
383	JANETTE BAKER	7100-000	N/A	N/A	0.00	0.00
384	LISA FALZONE	7100-000	N/A	N/A	0.00	0.00
385	NADINE PENROD	7100-000	N/A	N/A	0.00	0.00
386	CATHY STEVENER	7100-000	N/A	N/A	0.00	0.00
387	LOREE DEVINE	7100-000	N/A	N/A	0.00	0.00
388	GERALDINE WHITAKER	7100-000	N/A	N/A	0.00	0.00
389	KAREN AND SCOTT MORROW	7100-000	N/A	N/A	0.00	0.00

390	DAVID JAMES	7100-000	N/A	350,000.00	350,000.00	0.00
391	GEORGE GRAVENITES	7100-000	N/A	350,000.00	350,000.00	0.00
392	TONYA RUSHING	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
393	LAW OFFICE OF DANIEL S. SIMON	7200-000	N/A	2,000,000.00	2,000,000.00	0.00
394	ALBERT MASON, MD	7200-000	N/A	N/A	0.00	0.00
395	CARMELO HERRERO, MD	7200-000	N/A	N/A	0.00	0.00
396	CLIFFORD CARROLL, MD	7200-000	N/A	N/A	0.00	0.00
397	ELADIO CARRERA, MD	7200-000	N/A	N/A	0.00	0.00
398	FRANK FARIS, MD	7200-000	N/A	N/A	0.00	0.00
399	RANA MUKHERJEE, MD	7200-000	N/A	N/A	0.00	0.00
400	SHAHID WAHID, MD	7200-000	N/A	N/A	0.00	0.00
401	VISHVINDER SHARMA, MD	7200-000	N/A	N/A	0.00	0.00
402	DEPESH BANKER	7200-000	N/A	N/A	0.00	0.00
403	Michael Washington and Josephine Washington	7200-000	N/A	5,000,000.00	5,000,000.00	0.00
404	McKesson Medical-Surgical, Inc.	7200-000	N/A	N/A	0.00	0.00
405	Baxter Healthcare Corp.	7200-000	unknown	N/A	N/A	0.00
406	Teva Parenteral Medicines, Inc.	7200-000	N/A	N/A	0.00	0.00
407	Craig P. Kenny & Associates	7200-000	unknown	N/A	N/A	0.00
408	KAREN L HANKS ESQ	7200-000	N/A	N/A	0.00	0.00
409	Non-Infected patients of Endoscopy Center of South	7200-000	N/A	540,000.00	540,000.00	0.00
410	MARIE RAIMONDI	7200-000	N/A	4,000,000.00	4,000,000.00	0.00
411	SHARON FIELDS	7200-000	N/A	400,000,000.00	400,000,000.00	0.00
412	SHARON SALVETER	7200-000	N/A	400,000,000.00	400,000,000.00	0.00
413	TERESA CURTIS	7200-000	N/A	400,000,000.00	400,000,000.00	0.00
414	NON-INFECTED PATIENTS OF	7200-000	N/A	396,000,000.00	396,000,000.00	0.00
415	Christensen Law Non-Infected Creditors	7200-000	N/A	660,000.00	660,000.00	0.00
416	Christensen Law Infected Creditors	7200-000	N/A	7,000,000.00	7,000,000.00	0.00
417	CHRISTENSEN LAW OFFICES	7200-000	N/A	N/A	0.00	0.00
418	LAW OFFICE OF DANIEL S. SIMON	7200-000	N/A	2,000,000.00	2,000,000.00	0.00
419	William I. Bilger, Jr.	7200-000	N/A	4,000,000.00	4,000,000.00	0.00
420	James Arnold	7200-000	N/A	2,000,000.00	2,000,000.00	0.00
421	TERESA CURTIS	7200-000	N/A	5,000,000.00	5,000,000.00	0.00
422	SHARON FIELDS	7200-000	N/A	5,000,000.00	5,000,000.00	0.00
423	MARIE RAIMONDI	7200-000	N/A	5,000,000.00	5,000,000.00	0.00

424	SHARON SALVETER	7200-000	N/A	5,000,000.00	5,000,000.00	0.00
425	NON-INFECTED PATIENTS OF	7200-000	N/A	5,000,000.00	5,000,000.00	0.00
426	William A. Leonard, Jr., Chapter 7 Trustee	7200-000	N/A	N/A	0.00	0.00
428	AURELIA MAE WHITE	7100-000	N/A	350,000.00	350,000.00	0.00
470/1	Herbert Jones, JR.	7100-000	N/A	5,000,000.00	5,000,000.00	0.00
470/2	Yedega Zegeye	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
470/3	Jeffrey Feldman	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
470/4	Argelia Aguirre	7100-000	N/A	N/A	0.00	0.00
470/5	Sheryl Ballard	7100-000	N/A	N/A	0.00	0.00
470/6	Carolyn Blackmon	7100-000	N/A	N/A	0.00	0.00
470/7	Randall Bolton	7100-000	N/A	N/A	0.00	0.00
470/8	William Brower and Tina Brower	7100-000	N/A	N/A	0.00	0.00
470/9	Elijah Campbell and Gladys Campbell	7100-000	N/A	N/A	0.00	0.00
776/1	BRENT COON & ASSOCIATES	7100-000	unknown	N/A	N/A	0.00
776/2	BRENT COON & ASSOCIATES	7100-000	N/A	N/A	0.00	0.00
776/3	BRENT COON & ASSOCIATES	7100-000	N/A	N/A	0.00	0.00
776/4	BRENT COON & ASSOCIATES	7100-000	N/A	N/A	0.00	0.00
776/5	BRENT COON & ASSOCIATES	7100-000	N/A	N/A	0.00	0.00
776/6	BRENT COON & ASSOCIATES	7100-000	N/A	N/A	0.00	0.00
776/7	BRENT COON & ASSOCIATES	7100-000	N/A	N/A	0.00	0.00
776/8	BRENT COON & ASSOCIATES	7100-000	N/A	N/A	0.00	0.00
776/9	BRENT COON & ASSOCIATES	7100-000	N/A	N/A	0.00	0.00
784/1	MARK NAEGLE	7100-000	N/A	N/A	0.00	0.00
784/2	MARK MANNING	7100-000	N/A	N/A	0.00	0.00
784/3	AGUSTIN MATEO	7100-000	N/A	N/A	0.00	0.00
784/4	ELSA MATEO	7100-000	N/A	N/A	0.00	0.00
784/5	LORI NAEGLE	7100-000	N/A	N/A	0.00	0.00
784/6	JANET MANNING	7100-000	N/A	N/A	0.00	0.00
784/7	Edward M. Bernstein & Associates	7100-000	N/A	N/A	0.00	0.00
784/8	JANISE MUNDA AND GIBB MUNDA	7100-000	N/A	N/A	0.00	0.00
784/9	AGNES FIELDER	7100-000	N/A	N/A	0.00	0.00
470/10	Margot Carter and Robert Carter	7100-000	N/A	N/A	0.00	0.00
470/11	Carolyn Clark	7100-000	N/A	N/A	0.00	0.00
470/12	Arthur Davis and Bosetta Davis	7100-000	N/A	N/A	0.00	0.00

470/13	Jaime Divicino and Anthony Anderson	7100-000	N/A	N/A	0.00	0.00
470/14	Daphney Duncan and Thom Jason	7100-000	N/A	N/A	0.00	0.00
470/15	Charlotte Eimers	7100-000	N/A	N/A	0.00	0.00
470/16	Abdelhadi Elhassani and Mariame Tabbak	7100-000	N/A	N/A	0.00	0.00
470/17	Dawn Farkas	7100-000	N/A	N/A	0.00	0.00
470/18	Rachel First	7100-000	N/A	N/A	0.00	0.00
470/19	Kenneth Gibson	7100-000	N/A	N/A	0.00	0.00
470/20	Joanne Gregorich and Roy R. Gregorich	7100-000	N/A	N/A	0.00	0.00
470/21	Rebecca Gutierrez	7100-000	N/A	N/A	0.00	0.00
470/22	Annette Harris	7100-000	N/A	N/A	0.00	0.00
470/23	Robert Hartz	7100-000	N/A	N/A	0.00	0.00
470/24	William Hinson and Mary Hinson	7100-000	N/A	N/A	0.00	0.00
470/25	Selena Horne	7100-000	N/A	N/A	0.00	0.00
470/26	Mary Johnson and John Johnson	7100-000	N/A	N/A	0.00	0.00
470/27	Sharon Keeling and Jeffrey Keeling	7100-000	N/A	N/A	0.00	0.00
470/28	Patrick Koh	7100-000	N/A	N/A	0.00	0.00
470/29	Diane Lee	7100-000	N/A	N/A	0.00	0.00
470/30	Salvatore Leggio	7100-000	N/A	N/A	0.00	0.00
470/31	Carol Lochner	7100-000	N/A	N/A	0.00	0.00
470/32	Jesse Joe Luevanos and Phyllis Satterthwaite	7100-000	N/A	N/A	0.00	0.00
470/33	Susan Mapps	7100-000	N/A	N/A	0.00	0.00
470/34	Nell McDowell	7100-000	N/A	N/A	0.00	0.00
470/35	Christopher McGrath	7100-000	N/A	N/A	0.00	0.00
470/36	Cindee McNally	7100-000	N/A	N/A	0.00	0.00
470/37	Li-Yueh Mead	7100-000	N/A	N/A	0.00	0.00
470/38	Renee Meckelvaney and Ronald Celious	7100-000	N/A	N/A	0.00	0.00
470/39	Ronda L. Mendenhall	7100-000	N/A	N/A	0.00	0.00
470/40	Antonio Munoz	7100-000	N/A	N/A	0.00	0.00
470/41	Jose Armando Najarro-Salazar	7100-000	N/A	N/A	0.00	0.00
470/42	Rick Neely	7100-000	N/A	N/A	0.00	0.00
470/43	LaDonna Nickson	7100-000	N/A	N/A	0.00	0.00
470/44	Marilyn Pearce	7100-000	N/A	N/A	0.00	0.00
470/45	Marilou Prouty and Rodney Prouty	7100-000	N/A	N/A	0.00	0.00
470/46	Helen Reyes and Teddy Reyes	7100-000	N/A	N/A	0.00	0.00

470/47	David Ritchie	7100-000	N/A	N/A	0.00	0.00
470/48	Miguel Romero and Guadalupe Rodriguez Romero	7100-000	N/A	N/A	0.00	0.00
470/49	Tommie Lee Sherow	7100-000	N/A	N/A	0.00	0.00
470/50	Joy Smith	7100-000	N/A	N/A	0.00	0.00
470/51	Geofrey Smock-Almli	7100-000	N/A	N/A	0.00	0.00
470/52	Janta Srikhamwang and partner David C. Hull	7100-000	N/A	N/A	0.00	0.00
470/53	John Summers	7100-000	N/A	N/A	0.00	0.00
470/54	Ruben Tayag	7100-000	N/A	N/A	0.00	0.00
470/55	Philmore Watford and Barbara Watford	7100-000	N/A	N/A	0.00	0.00
470/56	Joseph White and Esther White	7100-000	N/A	N/A	0.00	0.00
470/57	Robert White	7100-000	N/A	N/A	0.00	0.00
470/58	Judith Williams and Terrance Henry	7100-000	N/A	N/A	0.00	0.00
470/59	Betty Wilson	7100-000	N/A	N/A	0.00	0.00
470/60	Lisa Winterstein and Jeff Winterstein	7100-000	N/A	N/A	0.00	0.00
470/61	Billy Wright	7100-000	N/A	N/A	0.00	0.00
470/62-2	Sossy Abadjian, et al	7100-000	N/A	N/A	0.00	0.00
470/63	Baxter Healthcare Corp.	7100-000	N/A	N/A	0.00	0.00
470/64	McKesson Medical-Surgical, Inc.	7100-000	N/A	N/A	0.00	0.00
470/65	Teva Parenteral Medicines, Inc.	7100-000	N/A	N/A	0.00	0.00
470/66	Alconera, Corinne	7100-000	N/A	N/A	0.00	0.00
470/67	Alconera, John	7100-000	N/A	N/A	0.00	0.00
470/68	Anderson, Barry	7100-000	N/A	N/A	0.00	0.00
470/69	Anderson, Valerie	7100-000	N/A	N/A	0.00	0.00
470/70	Augustin, Titus	7100-000	N/A	N/A	0.00	0.00
470/71	Ballestrin, John	7100-000	N/A	N/A	0.00	0.00
470/72	Baublit, Stephen	7100-000	N/A	N/A	0.00	0.00
470/73	Beckett, Elizabeth	7100-000	N/A	N/A	0.00	0.00
470/74	Beckett, Frederick	7100-000	N/A	N/A	0.00	0.00
470/75	Carpenter, Antoinette	7100-000	N/A	N/A	0.00	0.00
470/76	Casteneda, Gilbert	7100-000	N/A	N/A	0.00	0.00
470/77	Cedeno, Edward	7100-000	N/A	N/A	0.00	0.00
470/78	Cedeno, Rebecca	7100-000	N/A	N/A	0.00	0.00
470/79	Colmenar, Hermenegildo	7100-000	N/A	N/A	0.00	0.00
470/80	Colmenar, Lourdes	7100-000	N/A	N/A	0.00	0.00

470/81	Duggan, Dawn	7100-000	N/A	N/A	0.00	0.00
470/82	Estrine, Stuart	7100-000	N/A	N/A	0.00	0.00
470/83	Fraley, Vicki	7100-000	N/A	N/A	0.00	0.00
470/84	Fraley, William	7100-000	N/A	N/A	0.00	0.00
470/85	Freire, Emma	7100-000	N/A	N/A	0.00	0.00
470/86	Freire, Ramiro	7100-000	N/A	N/A	0.00	0.00
470/87	Galang, Johnny	7100-000	N/A	N/A	0.00	0.00
470/88	Galang, Rosaline	7100-000	N/A	N/A	0.00	0.00
470/89	Gates, Sandra	7100-000	N/A	N/A	0.00	0.00
470/90	Gierok, Gary	7100-000	N/A	N/A	0.00	0.00
470/91	Gierok, Mary	7100-000	N/A	N/A	0.00	0.00
470/92	Gold, Aaron	7100-000	N/A	N/A	0.00	0.00
470/93	Gold, Tiny	7100-000	N/A	N/A	0.00	0.00
470/94	Greenlee, Diane	7100-000	N/A	N/A	0.00	0.00
470/95	Greenlee, Stanford	7100-000	N/A	N/A	0.00	0.00
470/96	Hartfield, Deborah	7100-000	N/A	N/A	0.00	0.00
470/97	Lamarre, Marie	7100-000	N/A	N/A	0.00	0.00
470/98	Luo, James	7100-000	N/A	N/A	0.00	0.00
470/99	Luo, Lilly	7100-000	N/A	N/A	0.00	0.00
776/10	BRENT COON & ASSOCIATES	7100-000	N/A	N/A	0.00	0.00
776/11	BRENT COON & ASSOCIATES	7100-000	N/A	N/A	0.00	0.00
776/12	BRENT COON & ASSOCIATES	7100-000	N/A	N/A	0.00	0.00
776/13	BRENT COON & ASSOCIATES	7100-000	N/A	N/A	0.00	0.00
776/14	BRENT COON & ASSOCIATES	7100-000	N/A	N/A	0.00	0.00
776/15	Jane Demkowicz	7100-000	73.19	73.19	73.19	0.00
776/16	Edward M. Bernstein & Associates	7100-000	N/A	5,000,000.00	5,000,000.00	0.00
776/17	STEVEN TIU	7100-000	N/A	N/A	0.00	0.00
776/18	RANDY L. VALIMONT & VICTORIA VALIMONT	7100-000	N/A	N/A	0.00	0.00
776/19	RODERICK R. WARLICK	7100-000	N/A	N/A	0.00	0.00
776/20	JANISE & GIBB MUNDA	7100-000	N/A	N/A	0.00	0.00
776/21	ROBERT A. BEAN	7100-000	N/A	N/A	0.00	0.00
776/22	DIANNA JEAN BONNER	7100-000	N/A	N/A	0.00	0.00
776/23	DOLORES J. CAPPETTO	7100-000	N/A	N/A	0.00	0.00
776/24	SHIRLEY A. COWAN	7100-000	N/A	N/A	0.00	0.00

776/25	DEBORAH J. HALL-HILTY & DAVID HILTY	7100-000	N/A	N/A	0.00	0.00
776/26	LUCIA JANSEN	7100-000	N/A	N/A	0.00	0.00
776/27	JULIE MENARD	7100-000	N/A	N/A	0.00	0.00
776/28	DEBRY ANN MORRIS	7100-000	N/A	N/A	0.00	0.00
776/29	SONIA ORELLANA RIVERA & SAMUEL ALFARO-MARTINEZ	7100-000	N/A	N/A	0.00	0.00
776/30	MERLE RICHARDS	7100-000	N/A	N/A	0.00	0.00
776/31	DOROTHY M. ROGERS	7100-000	N/A	N/A	0.00	0.00
776/32	SHARON ROYLANCE	7100-000	N/A	N/A	0.00	0.00
776/33	BARBARA SUDMAN	7100-000	N/A	N/A	0.00	0.00
776/34	PATTY ASPINWALL	7100-000	N/A	N/A	0.00	0.00
776/35	JUAN CARLOS MARTINEZ CHARON	7100-000	N/A	N/A	0.00	0.00
776/36	DAVID MAGANA	7100-000	N/A	N/A	0.00	0.00
776/37	AGNES FIELDER	7100-000	N/A	N/A	0.00	0.00
776/38	HARRY E. FIELDER	7100-000	N/A	N/A	0.00	0.00
776/39	CLIFFORD BRUNELL	7100-000	N/A	N/A	0.00	0.00
776/40	WAVE ASPINWALL	7100-000	N/A	N/A	0.00	0.00
776/41	KENNETH NOGLE	7100-000	N/A	N/A	0.00	0.00
776/42	JOSE A. VALDIVIA	7100-000	N/A	N/A	0.00	0.00
776/43	Michael Calhoun	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/44	Huey Wayne Bryant	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/45	June Downing	7100-000	N/A	3,000,000.00	3,000,000.00	0.00
776/46	Jeffrey Feldman	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/47	Betty Hymas	7100-000	N/A	3,000,000.00	3,000,000.00	0.00
776/48	Steve Irvin	7100-000	N/A	4,500,000.00	4,500,000.00	0.00
776/49	Herbert Jones	7100-000	N/A	5,000,000.00	5,000,000.00	0.00
776/50	Carol Keck	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/51	Anne Arnold	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/52	Edmund Belmonte	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/53	Nellie Belmonte	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
776/54	Sherry Myers	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/55	Micheline Maheu	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/56	Joanne Allen	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/57	Kenneth Allen	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
776/58	Paul Lemon	7100-000	N/A	4,000,000.00	4,000,000.00	0.00

776/59	William Bigler	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/60	Marilyn Bigler	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
776/61	Megan Gasper	7100-000	N/A	5,000,000.00	5,000,000.00	0.00
776/62	Thomas Gasper	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
776/63	Gilby Fonner	7100-000	N/A	4,500,000.00	4,500,000.00	0.00
776/64	Kelli Murphy	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
776/65	Bernard Paul	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/66	Earl Phillips	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/67	Debbie Phillips	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
776/68	Betty Lou Schaum	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/69	George Turner	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/70	Rosie Turner	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
776/71	Yedega Zegeye	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/72	Tammy Bush	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/73	David Bush	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
776/74	Barbara Morgan	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/75	Brenda Sue Turvey	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/76	Robert Turvey	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
776/77	Henry Chanin	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/78	Lorraine Chanin	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
776/79	Non-infected Patients of The Gastroenterology Cent	7100-000	N/A	N/A	0.00	0.00
776/80	Non Infected Patients of Gastroenterology Center o	7100-000	N/A	N/A	0.00	0.00
776/81	Non Infected Patients of Gastroenterology Center o	7100-000	N/A	33,030,000.00	33,030,000.00	0.00
776/82-3	Barry Anderson	7100-000	N/A	N/A	0.00	0.00
776/83-2	Valerie Anderson	7100-000	N/A	N/A	0.00	0.00
776/84	Melvin Bass	7100-000	N/A	N/A	0.00	0.00
776/85	Belinda Acosta	7100-000	N/A	N/A	0.00	0.00
776/86	Corinne Alconera	7100-000	N/A	N/A	0.00	0.00
776/87	John Alconera	7100-000	N/A	N/A	0.00	0.00
776/88	Frederick Beckett	7100-000	N/A	N/A	0.00	0.00
776/89	Judy Ann Bass	7100-000	N/A	N/A	0.00	0.00
776/90	Elizabeth Beckett	7100-000	N/A	N/A	0.00	0.00
776/91	Anthony Bergmans	7100-000	N/A	N/A	0.00	0.00
776/92	Ida Dotson	7100-000	N/A	N/A	0.00	0.00

776/93	Dawn Duggan	7100-000	N/A	N/A	0.00	0.00
776/94	Bernadette Escoto	7100-000	N/A	N/A	0.00	0.00
776/95	Jeremias Escoto	7100-000	N/A	N/A	0.00	0.00
776/96	Amelework Ewnetu	7100-000	N/A	N/A	0.00	0.00
776/97	Johnny Galang	7100-000	N/A	N/A	0.00	0.00
776/98	Rosaline Galang	7100-000	N/A	N/A	0.00	0.00
776/99	Kelly Giannetti	7100-000	N/A	N/A	0.00	0.00
784/10	CLIFFORD BRUNELL	7100-000	N/A	N/A	0.00	0.00
784/11	HARRY E. FIELDER	7100-000	N/A	N/A	0.00	0.00
784/12	Jeffrey Feldman	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
784/13	Herbert Jones	7100-000	N/A	5,000,000.00	5,000,000.00	0.00
784/14	Micheline Maheu	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
784/15	Megan Gasper	7100-000	N/A	5,000,000.00	5,000,000.00	0.00
784/16	Thomas Gasper	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
784/17	Bernard Paul	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
784/18	Earl Phillips	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
784/19	Debbie Phillips	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
784/20	Yedega Zegeye	7100-000	N/A	N/A	0.00	0.00
784/21	Brenda Sue Turvey	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
784/22	Robert Turvey	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
784/23	Henry Chanin	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
784/24	Lorraine Chanin	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
784/25-3	Valerie Anderson	7100-000	N/A	N/A	0.00	0.00
784/26	Barry Anderson	7100-000	N/A	N/A	0.00	0.00
784/27	Melvin Bass	7100-000	N/A	N/A	0.00	0.00
784/28	Frederick Beckett	7100-000	N/A	N/A	0.00	0.00
784/29	Judy Ann Bass	7100-000	N/A	N/A	0.00	0.00
784/30	Elizabeth Beckett	7100-000	N/A	N/A	0.00	0.00
784/31	Anthony Bergmans	7100-000	N/A	N/A	0.00	0.00
784/32	Ida Dotson	7100-000	N/A	N/A	0.00	0.00
784/33	Dawn Duggan	7100-000	N/A	N/A	0.00	0.00
784/34	Bernadette Escoto	7100-000	N/A	N/A	0.00	0.00
784/35	Jeremias Escoto	7100-000	N/A	N/A	0.00	0.00
784/36	Amelework Ewnetu	7100-000	N/A	N/A	0.00	0.00

784/37	Johnny Galang	7100-000	N/A	N/A	0.00	0.00
784/38	Rosaline Galang	7100-000	N/A	N/A	0.00	0.00
784/39	Kelly Giannetti	7100-000	N/A	N/A	0.00	0.00
784/40	Tami Graf	7100-000	N/A	N/A	0.00	0.00
784/41	Ellis Huey	7100-000	N/A	N/A	0.00	0.00
784/42	David Jenkins	7100-000	N/A	N/A	0.00	0.00
784/43	Robin Jenkins	7100-000	N/A	N/A	0.00	0.00
784/44	June Johnson	7100-000	N/A	N/A	0.00	0.00
784/45	Will Jones, Jr.	7100-000	N/A	N/A	0.00	0.00
784/46	Vernola Kyle	7100-000	N/A	N/A	0.00	0.00
784/47	Michael Lopez	7100-000	N/A	N/A	0.00	0.00
784/48	Bernadita Mead	7100-000	N/A	N/A	0.00	0.00
784/49	William Mead	7100-000	N/A	N/A	0.00	0.00
784/50	Carol Mroz	7100-000	N/A	N/A	0.00	0.00
784/51	John Mroz	7100-000	N/A	N/A	0.00	0.00
784/52	Victor Obregon	7100-000	N/A	N/A	0.00	0.00
784/53	Luis Padilla	7100-000	N/A	N/A	0.00	0.00
784/54	Giecilda Currea	7100-000	N/A	N/A	0.00	0.00
784/55	Marlina Pearce	7100-000	N/A	N/A	0.00	0.00
784/56	Guadalupe Rodriguez	7100-000	N/A	N/A	0.00	0.00
784/57	Eduardo Salvatera	7100-000	N/A	N/A	0.00	0.00
784/58	Amanda Sanchez	7100-000	N/A	N/A	0.00	0.00
784/59	Ismael Sanchez	7100-000	N/A	N/A	0.00	0.00
784/60	Patricia Scott	7100-000	N/A	N/A	0.00	0.00
784/61	John Scott	7100-000	N/A	N/A	0.00	0.00
784/62	Mark Smith	7100-000	N/A	N/A	0.00	0.00
784/63	Genet Zemedkun	7100-000	N/A	N/A	0.00	0.00
784/64	Belinda Acosta	7100-000	N/A	N/A	0.00	0.00
784/65-2	Sossy Abadjian, et al.	7100-000	N/A	N/A	0.00	0.00
784/66	Corinne Alconera	7100-000	N/A	N/A	0.00	0.00
784/67	John Alconera	7100-000	N/A	N/A	0.00	0.00
784/68	Marilyn Allen	7100-000	N/A	N/A	0.00	0.00
784/69	Levern Allen	7100-000	N/A	N/A	0.00	0.00
784/70	John Ballestrin	7100-000	N/A	N/A	0.00	0.00

784/71	Stephen Baublitt	7100-000	N/A	N/A	0.00	0.00
784/72	Lien Billitteri	7100-000	N/A	N/A	0.00	0.00
784/73	Peter Billitteri	7100-000	N/A	N/A	0.00	0.00
784/74	Antoinette Carpenter	7100-000	N/A	N/A	0.00	0.00
784/75	Gilbert Castaneda	7100-000	N/A	N/A	0.00	0.00
784/76	Rebecca Cedeno	7100-000	N/A	N/A	0.00	0.00
784/77	Edward Cedeno	7100-000	N/A	N/A	0.00	0.00
784/78	Lourdes Colmenar	7100-000	N/A	N/A	0.00	0.00
784/79	Hermenegildo Colmenar	7100-000	N/A	N/A	0.00	0.00
784/80	Doris Dion	7100-000	N/A	N/A	0.00	0.00
784/81	Gary Dion	7100-000	N/A	N/A	0.00	0.00
784/82	Stuart Estrine	7100-000	N/A	N/A	0.00	0.00
784/83	Vicki Fraley	7100-000	N/A	N/A	0.00	0.00
784/84	William Fraley	7100-000	N/A	N/A	0.00	0.00
784/85	Ramiro Freire	7100-000	N/A	N/A	0.00	0.00
784/86	Emma Freire	7100-000	N/A	N/A	0.00	0.00
784/87	Sandra Gates	7100-000	N/A	N/A	0.00	0.00
784/88	Daniel Schools	7100-000	N/A	N/A	0.00	0.00
784/89	Mary Gierok	7100-000	N/A	N/A	0.00	0.00
784/90	Gary Gierok	7100-000	N/A	N/A	0.00	0.00
784/91	Tiny Gold	7100-000	N/A	N/A	0.00	0.00
784/92	Aaron Gold	7100-000	N/A	N/A	0.00	0.00
784/93	Deborah Hartfield	7100-000	N/A	N/A	0.00	0.00
784/94	Marie Lamarre	7100-000	N/A	N/A	0.00	0.00
784/95	Titus Augustin	7100-000	N/A	N/A	0.00	0.00
784/96	James Luo	7100-000	N/A	N/A	0.00	0.00
784/97	Lily Luo	7100-000	N/A	N/A	0.00	0.00
784/98	Roger Megino	7100-000	N/A	N/A	0.00	0.00
784/99	Caridad Megino	7100-000	N/A	N/A	0.00	0.00
470/100	Mason, Steven	7100-000	N/A	N/A	0.00	0.00
470/101	Mason, Terri	7100-000	N/A	N/A	0.00	0.00
470/102	Megino, Caridad	7100-000	N/A	N/A	0.00	0.00
470/103	Megino, Roger	7100-000	N/A	N/A	0.00	0.00
470/104	Miller, Robert	7100-000	N/A	N/A	0.00	0.00

470/105	Miller, Sun	7100-000	N/A	N/A	0.00	0.00
470/106	Moraga, Hiep Thi	7100-000	N/A	N/A	0.00	0.00
470/107	Moraga, Rudolph	7100-000	N/A	N/A	0.00	0.00
470/108	Mroz, Carol	7100-000	N/A	N/A	0.00	0.00
470/109	Mroz, John	7100-000	N/A	N/A	0.00	0.00
470/110	Pearce, Marlina	7100-000	N/A	N/A	0.00	0.00
470/111	Pearse, Stacy	7100-000	N/A	N/A	0.00	0.00
470/112	Pollmann, Gaynell	7100-000	N/A	N/A	0.00	0.00
470/113	Pollmann, Gunther	7100-000	N/A	N/A	0.00	0.00
470/114	Schools, Daniel	7100-000	N/A	N/A	0.00	0.00
470/115	Scott, John	7100-000	N/A	N/A	0.00	0.00
470/116	Scott, Patricia	7100-000	N/A	N/A	0.00	0.00
470/117	Seidlitz, David	7100-000	N/A	N/A	0.00	0.00
470/118	Seidlitz, Renee	7100-000	N/A	N/A	0.00	0.00
470/119	Tawney, John	7100-000	N/A	N/A	0.00	0.00
470/120	Tiffany, Patricia	7100-000	N/A	N/A	0.00	0.00
470/121	Young, Loretta	7100-000	N/A	N/A	0.00	0.00
470/122	Zaky, Sue	7100-000	N/A	N/A	0.00	0.00
470/123-2	NEVADA MUTUAL INSURANCE COMPANY	7100-000	N/A	N/A	0.00	0.00
470/124	HARRY FIELDER	7100-000	N/A	N/A	0.00	0.00
470/125	CLIFFORD BRUNELL	7100-000	N/A	N/A	0.00	0.00
470/126	BILLIE-MARIE MORRISON	7100-000	N/A	N/A	0.00	0.00
470/127	White & Wetherall Non-infected Plaintiffs	7100-000	N/A	300,000.00	300,000.00	0.00
470/128	White & Wetherall Non-infected Patients	7100-000	unknown	N/A	N/A	0.00
776/100	Tami Graf	7100-000	N/A	N/A	0.00	0.00
776/101	Ellis Huey	7100-000	N/A	N/A	0.00	0.00
776/102	David Jenkins	7100-000	N/A	N/A	0.00	0.00
776/103	Robin Jenkins	7100-000	N/A	N/A	0.00	0.00
776/104	June Johnson	7100-000	N/A	N/A	0.00	0.00
776/105	Will Jones, Jr.	7100-000	N/A	N/A	0.00	0.00
776/106	Vernola Kyle	7100-000	N/A	N/A	0.00	0.00
776/107	Michael Lopez	7100-000	N/A	N/A	0.00	0.00
776/108	Bernadita Mead	7100-000	N/A	N/A	0.00	0.00
776/109	William Mead	7100-000	N/A	N/A	0.00	0.00

776/110	Carol Mroz	7100-000	N/A	N/A	0.00	0.00
776/111-2	John Mroz	7100-000	N/A	N/A	0.00	0.00
776/112	Victor Obregon	7100-000	N/A	N/A	0.00	0.00
776/113	Luis Padilla	7100-000	N/A	N/A	0.00	0.00
776/114	Giecilda Currea	7100-000	N/A	N/A	0.00	0.00
776/115	Marlina Pearce	7100-000	N/A	N/A	0.00	0.00
776/116	Guadalupe Rodriguez	7100-000	N/A	N/A	0.00	0.00
776/117	Eduardo Salvatera	7100-000	N/A	N/A	0.00	0.00
776/118	Amanda Sanchez	7100-000	N/A	N/A	0.00	0.00
776/119	Ismael Sanchez	7100-000	N/A	N/A	0.00	0.00
776/120	Patricia Scott	7100-000	N/A	N/A	0.00	0.00
776/121	John Scott	7100-000	N/A	N/A	0.00	0.00
776/122	Mark Smith	7100-000	N/A	N/A	0.00	0.00
776/123	Genet Zemedkun	7100-000	N/A	N/A	0.00	0.00
776/124	Marilyn Allen	7100-000	N/A	N/A	0.00	0.00
776/125	Levern Allen	7100-000	N/A	N/A	0.00	0.00
776/126	John Ballestrin	7100-000	N/A	N/A	0.00	0.00
776/127	Stephen Baublitt	7100-000	N/A	N/A	0.00	0.00
776/128	Lien Billitteri	7100-000	N/A	N/A	0.00	0.00
776/129	Peter Billitteri	7100-000	N/A	N/A	0.00	0.00
776/130	Antoinette Carpenter	7100-000	N/A	N/A	0.00	0.00
776/131	Gilbert Castaneda	7100-000	N/A	N/A	0.00	0.00
776/132	Rebecca Cedeno	7100-000	N/A	N/A	0.00	0.00
776/133	Edward Cedeno	7100-000	N/A	N/A	0.00	0.00
776/134	Lourdes Colmenar	7100-000	N/A	N/A	0.00	0.00
776/135	Hermenegildo Colmenar	7100-000	N/A	N/A	0.00	0.00
776/136	Doris Dion	7100-000	N/A	N/A	0.00	0.00
776/137	Gary Dion	7100-000	N/A	N/A	0.00	0.00
776/138	Stuart Estrine	7100-000	N/A	N/A	0.00	0.00
776/139	Vicki Fraley	7100-000	N/A	N/A	0.00	0.00
776/140	William Fraley	7100-000	N/A	N/A	0.00	0.00
776/141	Ramiro Freire	7100-000	N/A	N/A	0.00	0.00
776/142	Emma Freire	7100-000	N/A	N/A	0.00	0.00
776/143	Sandra Gates	7100-000	N/A	N/A	0.00	0.00

776/144	Daniel Schools	7100-000	N/A	N/A	0.00	0.00
776/145	Mary Gierok	7100-000	N/A	N/A	0.00	0.00
776/146	Gary Gierok	7100-000	N/A	N/A	0.00	0.00
776/147	Tiny Gold	7100-000	N/A	N/A	0.00	0.00
776/148	Aaron Gold	7100-000	N/A	N/A	0.00	0.00
776/149	Deborah Hartfield	7100-000	N/A	N/A	0.00	0.00
776/150	Marie Lamarre	7100-000	N/A	N/A	0.00	0.00
776/151	Titus Augustin	7100-000	N/A	N/A	0.00	0.00
776/152	James Luo	7100-000	N/A	N/A	0.00	0.00
776/153	Lily Luo	7100-000	N/A	N/A	0.00	0.00
776/154	Roger Megino	7100-000	N/A	N/A	0.00	0.00
776/155	Caridad Megino	7100-000	N/A	N/A	0.00	0.00
776/156	Sun Miller	7100-000	N/A	N/A	0.00	0.00
776/157	Robert Miller	7100-000	N/A	N/A	0.00	0.00
776/158	Rudolph Moraga	7100-000	N/A	N/A	0.00	0.00
776/159	Hiep Thi Moraga	7100-000	N/A	N/A	0.00	0.00
776/160	Andrew Ned	7100-000	N/A	N/A	0.00	0.00
776/161	Gunther Paul	7100-000	N/A	N/A	0.00	0.00
776/162	Stacy Pearse	7100-000	N/A	N/A	0.00	0.00
776/163	Gunther Pollmann	7100-000	N/A	N/A	0.00	0.00
776/164	Gaynell Pollmann	7100-000	N/A	N/A	0.00	0.00
776/165	Kenneth Sarabia	7100-000	N/A	N/A	0.00	0.00
776/166	David Seidlitz	7100-000	N/A	N/A	0.00	0.00
776/167	Renee Seidlitz	7100-000	N/A	N/A	0.00	0.00
776/168	John Tawney	7100-000	N/A	N/A	0.00	0.00
776/169	Patricia Tiffany	7100-000	N/A	N/A	0.00	0.00
776/170	Terry Walton	7100-000	N/A	N/A	0.00	0.00
776/171	Delois Walton	7100-000	N/A	N/A	0.00	0.00
776/172	Loretta Young	7100-000	N/A	N/A	0.00	0.00
776/173	Sue Zaky	7100-000	N/A	N/A	0.00	0.00
776/174-2	Sossy Abadjian, et al.	7100-000	N/A	N/A	0.00	0.00
776/175	Paul Willis	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/176	Michael Cordero	7100-000	N/A	50,000.00	50,000.00	0.00
776/177	Richard Taylor	7100-000	N/A	50,000.00	50,000.00	0.00

776/178	Jim Williams	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/179	Linda Webb	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/180	Eula Stout	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/181	Richard Sacks	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/182	Mario Ruiz	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/183	Maria Pagan	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/184	Louis Morrison	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/185	Helen Meyer	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/186	Mickey Metz	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/187	Judith Gabriel	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/188	Anthony Devito	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/189	Bonnie Brunson	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/190	Broadlane, Inc., a Delaware Corporation	7100-000	N/A	N/A	0.00	0.00
776/191	TERESA CURTIS	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/192	MARIE RAIMONDI	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/193	SHARON SALVETER	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/194	SHARON FIELDS	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/195	NON-INFECTED PATIENTS OF THE GASTROENTEROLOGY CENT	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/196	RAJAT SOOD, M.D.	7100-000	unknown	290,055.10	290,055.10	0.00
776/197	RAJAT SOOD, M.D.	7100-000	N/A	19,806.44	19,806.44	0.00
776/198-2	Non-Infected Patients	7100-000	N/A	N/A	0.00	0.00
776/199	Non-Infected Plaintiffs	7100-000	N/A	300,000.00	300,000.00	0.00
776/200	Argelia Aguirre	7100-000	N/A	N/A	0.00	0.00
776/201	Sheryl Ballard	7100-000	N/A	N/A	0.00	0.00
776/202	Carolyn Blackmon	7100-000	N/A	N/A	0.00	0.00
776/203	Randall Bolton	7100-000	N/A	N/A	0.00	0.00
776/204	William and Tina Brower	7100-000	N/A	N/A	0.00	0.00
776/205	Elijah and Gladys Campbell	7100-000	N/A	N/A	0.00	0.00
776/206	Margot and Robert Carter	7100-000	N/A	N/A	0.00	0.00
776/207	Carolyn L. Clark	7100-000	N/A	N/A	0.00	0.00
776/208	Arthur and Bosetta Davis	7100-000	N/A	N/A	0.00	0.00
776/209	Jamie DiVicino and Anthony Anderson	7100-000	N/A	N/A	0.00	0.00
776/210	Daphney Duncan and Thom Jason	7100-000	N/A	N/A	0.00	0.00
776/211	Charlotte and Mark Eimers	7100-000	N/A	N/A	0.00	0.00

776/212	Abdelhadi Elhassani and Mariame Tabbak	7100-000	N/A	N/A	0.00	0.00
776/213	Dawn Farkas	7100-000	N/A	N/A	0.00	0.00
776/214	Rachel First	7100-000	N/A	N/A	0.00	0.00
776/215	Kenneth Gibson	7100-000	N/A	N/A	0.00	0.00
776/216	Evelyn Gonzalez	7100-000	N/A	N/A	0.00	0.00
776/217	Joanne and Roy R. Gregorich	7100-000	N/A	N/A	0.00	0.00
776/218	Rebecca Gutierrez	7100-000	N/A	N/A	0.00	0.00
776/219	Annette Harris	7100-000	N/A	N/A	0.00	0.00
776/220	Robert Hartz	7100-000	N/A	N/A	0.00	0.00
776/221	William and Mary Hinson	7100-000	N/A	N/A	0.00	0.00
776/222	Selena Horne	7100-000	N/A	N/A	0.00	0.00
776/223	Mary and John Johnson	7100-000	N/A	N/A	0.00	0.00
776/224	Sharon and Jeffrey Keeling	7100-000	N/A	N/A	0.00	0.00
776/225	Patrick Koh	7100-000	N/A	N/A	0.00	0.00
776/226	Diane Lee	7100-000	N/A	N/A	0.00	0.00
776/227	Salvatore Leggio	7100-000	N/A	N/A	0.00	0.00
776/228	Carol Lochner	7100-000	N/A	N/A	0.00	0.00
776/229	Jesse Joe Luevanos and PHyllis Satterhwaite	7100-000	N/A	N/A	0.00	0.00
776/230	Susan Mapps	7100-000	N/A	N/A	0.00	0.00
776/231	Nell McDowell	7100-000	N/A	N/A	0.00	0.00
776/232	Christopher McGrath	7100-000	N/A	N/A	0.00	0.00
776/233	Cindee McNally	7100-000	N/A	N/A	0.00	0.00
776/234	Li Yueh Mead	7100-000	N/A	N/A	0.00	0.00
776/235	Renee Meckelvaney and Ronald Celious	7100-000	N/A	N/A	0.00	0.00
776/236	Ronda Mendenhall	7100-000	N/A	N/A	0.00	0.00
776/237	Antonio Munoz	7100-000	N/A	N/A	0.00	0.00
776/238	Jose Armando Najarro-Salazar	7100-000	N/A	N/A	0.00	0.00
776/239	Rick Neely	7100-000	N/A	N/A	0.00	0.00
776/240	LaDonna Nickson	7100-000	N/A	N/A	0.00	0.00
776/241	Marilyn Pearce	7100-000	N/A	N/A	0.00	0.00
776/242	Marilou and Rodney Prouty	7100-000	N/A	N/A	0.00	0.00
776/243	Helen and Teddy Reyes	7100-000	N/A	N/A	0.00	0.00
776/244	David Ritchie	7100-000	N/A	N/A	0.00	0.00
776/245	Miguel Romero and Guadalupe Rodriguez Romero	7100-000	N/A	N/A	0.00	0.00

776/246	Ronnie and Gloria Scott	7100-000	N/A	N/A	0.00	0.00
776/247	Tommie Lee Sherow	7100-000	N/A	N/A	0.00	0.00
776/248	Joy Ann Smith	7100-000	N/A	N/A	0.00	0.00
776/249	Geofrey Smock-Almili	7100-000	N/A	N/A	0.00	0.00
776/250	Janta Srikhamwang and David C. Hull	7100-000	N/A	N/A	0.00	0.00
776/251	John Summers	7100-000	N/A	N/A	0.00	0.00
776/252	Ruben Tayag	7100-000	N/A	N/A	0.00	0.00
776/253	Carlos Velez	7100-000	N/A	N/A	0.00	0.00
776/254	Philmore and Barbara Warford	7100-000	N/A	N/A	0.00	0.00
776/255	Joseph and Esther White	7100-000	N/A	N/A	0.00	0.00
776/256	Robert White	7100-000	N/A	N/A	0.00	0.00
776/257	Judith Williams and Terrance Henry	7100-000	N/A	N/A	0.00	0.00
776/258	Betty Wilson	7100-000	N/A	N/A	0.00	0.00
776/259	Mary Elaine Winkle	7100-000	N/A	N/A	0.00	0.00
776/260	Lis Julliet and Jeff Winterstein	7100-000	N/A	N/A	0.00	0.00
776/261	Billy Wright	7100-000	N/A	N/A	0.00	0.00
776/262-2	Nevada Mutual Insurance Company	7100-000	N/A	N/A	0.00	0.00
776/263	SIERRA HEALTH AND LIFE INSURANCE COMPANY	7100-000	N/A	N/A	0.00	0.00
776/264	HEALTH PLAN OF NEVADA INC.	7100-000	N/A	N/A	0.00	0.00
776/265	The Howard Law Firm	7100-000	N/A	N/A	0.00	0.00
776/266	DIANE BOYD	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
776/267	Stanford Greenlee	7100-000	N/A	N/A	0.00	0.00
776/268-2	Steve Mason	7100-000	N/A	N/A	0.00	0.00
776/269	Diane Greenlee	7100-000	N/A	N/A	0.00	0.00
776/270	Baxter Healthcare Corp.	7100-000	N/A	N/A	0.00	0.00
776/271	McKESSON MEDICAL-SURGICAL, INC.	7100-000	N/A	N/A	0.00	0.00
776/272	TEVA PARENTERAL MEDICINES, INC	7100-000	N/A	N/A	0.00	0.00
776/273	Terri Mason	7100-000	N/A	N/A	0.00	0.00
776/275	ROD O. CHAFFEE, RN	7100-000	N/A	N/A	0.00	0.00
776/276	KAREN AND SCOTT MORROW	7100-000	N/A	N/A	0.00	0.00
776/277	MARY GREAR, LLC	7100-000	N/A	N/A	0.00	0.00
776/278	GEORGE GRAVENITES	7100-000	N/A	350,000.00	350,000.00	0.00
776/279	Tonya Rushing	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
776/280	Dept. of Employ., Train. & Rehab.,	7100-000	N/A	696.03	696.03	0.00

776/281	Dept. of Employ., Train. & Rehab.,	7100-000	N/A	653.47	653.47	0.00
776/282	Baxter Healthcare Corp.	7100-000	N/A	N/A	0.00	0.00
776/283	McKESSON MEDICAL-SURGICAL, INC.	7100-000	N/A	N/A	0.00	0.00
776/284	Teva Parenteral Medicines, Inc.	7100-000	N/A	N/A	0.00	0.00
776/286	Non-infected Patients of The Gastroenterology Cent	7100-000	N/A	540,000.00	540,000.00	0.00
776/287	SHARON FIELDS	7100-000	N/A	400,000,000.00	400,000,000.00	0.00
776/288	MARIE RAIMONDI	7100-000	N/A	400,000,000.00	400,000,000.00	0.00
776/289	SHARON SALVETER	7100-000	N/A	400,000,000.00	400,000,000.00	0.00
776/290	TERESA CURTIS	7100-000	N/A	400,000,000.00	400,000,000.00	0.00
776/291	NON-INFECTED PATIENTS OF THE GASTROENTEROLOGY CENT	7100-000	N/A	396,000,000.00	396,000,000.00	0.00
776/292	James L. Arnold	7100-000	N/A	2,000,000.00	2,000,000.00	0.00
776/293	William I. Bilger, Jr.	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
784/100	Sun Miller	7100-000	N/A	N/A	0.00	0.00
784/101	Robert Miller	7100-000	N/A	N/A	0.00	0.00
784/102	Rudolph Moraga	7100-000	N/A	N/A	0.00	0.00
784/103	Hiep Thi Moraga	7100-000	N/A	N/A	0.00	0.00
784/104	Andrew Ned	7100-000	N/A	N/A	0.00	0.00
784/105	Gunther Paul	7100-000	N/A	N/A	0.00	0.00
784/106	Stacy Pearse	7100-000	N/A	N/A	0.00	0.00
784/107	Gunther Pollmann	7100-000	N/A	N/A	0.00	0.00
784/108	Gaynell Pollmann	7100-000	N/A	N/A	0.00	0.00
784/109	Kenneth Sarabia	7100-000	N/A	N/A	0.00	0.00
784/110	David Seidlitz	7100-000	N/A	N/A	0.00	0.00
784/111	Renee Seidlitz	7100-000	N/A	N/A	0.00	0.00
784/112	John Tawney	7100-000	N/A	N/A	0.00	0.00
784/113	Patricia Tiffany	7100-000	N/A	N/A	0.00	0.00
784/114	Terry Walton	7100-000	N/A	N/A	0.00	0.00
784/115	Delois Walton	7100-000	N/A	N/A	0.00	0.00
784/116	Loretta Young	7100-000	N/A	N/A	0.00	0.00
784/117	Sue Zaky	7100-000	N/A	N/A	0.00	0.00
784/118	Argelia Aguirre	7100-000	N/A	N/A	0.00	0.00
784/119	Broadlane, Inc., a Delaware Corporation	7100-000	N/A	N/A	0.00	0.00
784/120-2	Non-Infected Patients	7100-000	N/A	N/A	0.00	0.00
784/121	Non-Infected Plaintiffs	7100-000	N/A	300,000.00	300,000.00	0.00

784/122	Argelia Aguirre	7100-000	N/A	N/A	0.00	0.00
784/123	Sheryl Ballard	7100-000	N/A	N/A	0.00	0.00
784/124	Carolyn Blackmon	7100-000	N/A	N/A	0.00	0.00
784/125	Randall Bolton	7100-000	N/A	N/A	0.00	0.00
784/126	William and Tina Brower	7100-000	N/A	N/A	0.00	0.00
784/127	Elijah and Gladys Campbell	7100-000	N/A	N/A	0.00	0.00
784/128	Margot and Robert Carter	7100-000	N/A	N/A	0.00	0.00
784/129	Carolyn L. Clark	7100-000	N/A	N/A	0.00	0.00
784/130	Arthur and Bosetta Davis	7100-000	N/A	N/A	0.00	0.00
784/131	Jamie DiVicino and Anthony Anderson	7100-000	N/A	N/A	0.00	0.00
784/132	Nevada Mutual Insurance Company	7100-000	N/A	N/A	0.00	0.00
784/133	Anthony Devito	7100-000	N/A	4,000,000.00	4,000,000.00	0.00
784/134	Daphney Duncan and Thom Jason	7100-000	N/A	N/A	0.00	0.00
784/135	Charlotte and Mark Eimers	7100-000	N/A	N/A	0.00	0.00
784/136	Abdelhadi Elhassani and Mariame Tabbak	7100-000	N/A	N/A	0.00	0.00
784/137	Dawn Farkas	7100-000	N/A	N/A	0.00	0.00
784/138	Rachel First	7100-000	N/A	N/A	0.00	0.00
784/139	Kenneth Gibson	7100-000	N/A	N/A	0.00	0.00
784/140	Evelyn Gonzalez	7100-000	N/A	N/A	0.00	0.00
784/141	Joanne and Roy R. Gregorich	7100-000	N/A	N/A	0.00	0.00
784/142	Rebecca Gutierrez	7100-000	N/A	N/A	0.00	0.00
784/143	Annette Harris	7100-000	N/A	N/A	0.00	0.00
784/144	SIERRA HEALTH AND LIFE INSURANCE COMPANY	7100-000	N/A	N/A	0.00	0.00
784/145	Robert Hartz	7100-000	N/A	N/A	0.00	0.00
784/146	William and Mary Hinson	7100-000	N/A	N/A	0.00	0.00
784/147	SIERRA HEALTHCARE OPTIONS INC	7100-000	N/A	N/A	0.00	0.00
784/148	Selena Horne	7100-000	N/A	N/A	0.00	0.00
784/149	Mary and John Johnson	7100-000	N/A	N/A	0.00	0.00
784/150	Sharon and Jeffrey Keeling	7100-000	N/A	N/A	0.00	0.00
784/151	HEALTH PLAN OF NEVADA INC	7100-000	N/A	N/A	0.00	0.00
784/152	Patrick Koh	7100-000	N/A	N/A	0.00	0.00
784/153	Diane Lee	7100-000	N/A	N/A	0.00	0.00
784/154	Salvatore Leggio	7100-000	N/A	N/A	0.00	0.00
784/155	Carol Lochner	7100-000	N/A	N/A	0.00	0.00

784/156	Jesse Joe Luevanos and Phyllis Satterhwaite	7100-000	N/A	N/A	0.00	0.00
784/157	Susan Mapps	7100-000	N/A	N/A	0.00	0.00
784/158	Nell McDowell	7100-000	N/A	N/A	0.00	0.00
784/159	Christopher McGrath	7100-000	N/A	N/A	0.00	0.00
784/160	Cindee McNally	7100-000	N/A	N/A	0.00	0.00
784/161	Li Yueh Mead	7100-000	N/A	N/A	0.00	0.00
784/162	Renee Meckelvaney and Ronald Celious	7100-000	N/A	N/A	0.00	0.00
784/163	Ronda Mendenhall	7100-000	N/A	N/A	0.00	0.00
784/164	Antonio Munoz	7100-000	N/A	N/A	0.00	0.00
784/165	Jose Armando Najarro-Salazar	7100-000	N/A	N/A	0.00	0.00
784/166	Rick Neely	7100-000	N/A	N/A	0.00	0.00
784/167	LaDonna Nickson	7100-000	N/A	N/A	0.00	0.00
784/168	Marilyn Pearce	7100-000	N/A	N/A	0.00	0.00
784/169	Marilou and Rodney Prouty	7100-000	N/A	N/A	0.00	0.00
784/170	Helen and Teddy Reyes	7100-000	N/A	N/A	0.00	0.00
784/171	David Ritchie	7100-000	N/A	N/A	0.00	0.00
784/172	Miguel Romero and Guadalupe Rodriguez Romero	7100-000	N/A	N/A	0.00	0.00
784/173	Ronnie and Gloria Scott	7100-000	N/A	N/A	0.00	0.00
784/174-2	Tommie Lee Sherow	7100-000	N/A	N/A	0.00	0.00
784/175	Joy Ann Smith	7100-000	N/A	N/A	0.00	0.00
784/176	Geofrey Smock-Almili	7100-000	N/A	N/A	0.00	0.00
784/177	Janta Srikhamwang and David C. Hall	7100-000	N/A	N/A	0.00	0.00
784/178	John Summers	7100-000	N/A	N/A	0.00	0.00
784/179	Ruben Tayag	7100-000	N/A	N/A	0.00	0.00
784/180	Carlos Velez	7100-000	N/A	N/A	0.00	0.00
784/181	Philmore and Barbara Watford	7100-000	N/A	N/A	0.00	0.00
784/182	Joseph and Esther White	7100-000	N/A	N/A	0.00	0.00
784/183	Robert White	7100-000	N/A	N/A	0.00	0.00
784/184	Judith Williams and Terrance Henry	7100-000	N/A	N/A	0.00	0.00
784/185	Betty Wilson	7100-000	N/A	N/A	0.00	0.00
784/186	Mary Elaine Winkle	7100-000	N/A	N/A	0.00	0.00
784/187	Lis Julliet and Jeff Winterstein	7100-000	N/A	N/A	0.00	0.00
784/188	PACIFICARE OF NEVADA INC	7100-000	N/A	N/A	0.00	0.00
784/189	Billy Wright	7100-000	N/A	N/A	0.00	0.00

784/191	Baxter Healthcare Corporation,	7100-000	N/A	N/A	0.00	0.00
784/192	McKESSON MEDICAL-SURGICAL INC.	7100-000	N/A	N/A	0.00	0.00
784/193	TEVA PARENTERAL MEDICINES, INC.	7100-000	N/A	N/A	0.00	0.00
784/194	Terri Mason	7100-000	N/A	N/A	0.00	0.00
784/195	Stanford Greenlee	7100-000	N/A	N/A	0.00	0.00
784/196	Diane Greenlee	7100-000	N/A	N/A	0.00	0.00
784/197	Steve Mason	7100-000	N/A	N/A	0.00	0.00
784/198	MARY GREAR, LLC	7100-000	N/A	N/A	0.00	0.00
784/199	KATHY COLE	7100-000	N/A	N/A	0.00	0.00
784/200	DEENA WILSON	7100-000	N/A	N/A	0.00	0.00
784/201	HOLLY MAURER	7100-000	N/A	N/A	0.00	0.00
784/202	McKESSON MEDICAL-SURGICAL INC.	7100-000	N/A	N/A	0.00	0.00
784/203	Baxter Healthcare Corporation,	7100-000	N/A	N/A	0.00	0.00
784/204	TEVA PARENTERAL MEDICINES, INC.	7100-000	N/A	N/A	0.00	0.00
NOTFILED	Aetna US Healthcare 4040 S. Eastern Ave., Ste.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Aetna US Healthcare 151 Farmington Ave. MC 38	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Affiliated Health Plans Attn: Sue Jetton	7100-000	unknown	N/A	N/A	0.00
NOTFILED	AHCCCS Attn: Provider Registration	7100-000	unknown	N/A	N/A	0.00
NOTFILED	AmeriGroup Attn: Valerie Gibb	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ameriplan Attn: Corrine Baker	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Baker, Donelson, Bearman, Caldwell	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Baxter Healthcare Corporation,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Berkley Risk Administrators Company, LLC	7100-000	1,868.00	N/A	N/A	0.00
NOTFILED	Blalock & Qualey 20 Bonneville Avenue	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Blue Cross Blue Shield Attn: Cheryl Dessrocher	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bonne Bridges Mueller O'Keefe &	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Broadlane, Inc., a Delaware Corporation	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bryan Cave, LLP 120 Broadway, Suite 300	7100-000	unknown	N/A	N/A	0.00
NOTFILED	CAQH 601 Pennsylvania Avenue, NW	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Carroll Kelly Trotter Franzen &	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ceridian Benefit Services (COBRA)	7100-000	68.92	N/A	N/A	0.00
NOTFILED	Charles E. Kelly, ESQ. 706 S 8th Street	7100-000	5,632.85	N/A	N/A	0.00
NOTFILED	Choice Care/Humana Attn: Donna Brewer	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cigna(MCC) 6795 Edmond A210	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Corvel 2355 Gold Meadow Dr., Ste.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Coventry 1140 N. Town Center Dr.,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Culinary 1901 Las Vegas Blvd., #110	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Desert Shadow Endoscopy Center	7100-000	65,619.30	N/A	N/A	0.00
NOTFILED	DesMed, LLC c/o Ensemble Real Estate	7100-000	82,284.41	N/A	N/A	0.00
NOTFILED	Endoscopy Center of Nevada 700 Shadow Lane, Suite 165B	7100-000	9,054.28	N/A	N/A	0.00
NOTFILED	Evolutions P.O. Box 3001	7100-000	unknown	N/A	N/A	0.00
NOTFILED	First Health Attn: PDS	7100-000	unknown	N/A	N/A	0.00
NOTFILED	First Health Corp. P.O. Box 30047	7100-000	unknown	N/A	N/A	0.00
NOTFILED	FMS Attn: Jeff Sargent	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Friedman, Rubin & White 1126 Highland Avenue	7100-000	unknown	N/A	N/A	0.00
NOTFILED	GALAXY P.O. Box 201425	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gazda & Tadayon, Ltd. 2600 S. Rainbow Blvd., #200	7100-000	unknown	N/A	N/A	0.00
NOTFILED	GHI P.O. Box 2840	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gillock, Markley & Killebrew 428 S. Fourth Street	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gittler & Bradford 10537 Santa Monica Boulevard	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Gold Shadow Properties, LLC c/o Ensemble Real Estate	7100-000	192,951.53	N/A	N/A	0.00
NOTFILED	Gold Shadow Properties, LLC - Ste	7100-000	71,454.10	N/A	N/A	0.00
NOTFILED	Goodwin Procter, LLP 10250 Constellation	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Great West/One Health Plan (cigna)	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hall Prangle & Schoonveld, LLC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Health Care Partners P.O. Box 94017	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hilton English & Associates 5545 S. Mountain Vista	7100-000	unknown	N/A	N/A	0.00
NOTFILED	HMA/HMN Inc attn: Lillian Petroni	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Horner Law Firm 241 W. Charleston Blvd.,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Ida C. Hansen 1801 N. Green Valley	7100-000	379.75	N/A	N/A	0.00
NOTFILED	Intergrated Health 4020 Park St., Ste. 103	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Interplan 2575 Grand Canal Blvd., #109	7100-000	unknown	N/A	N/A	0.00
NOTFILED	James J. Jackson, Esq. Thorndal Armstrong Delk	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jeff Sargent File Management Services	7100-000	500.00	N/A	N/A	0.00
NOTFILED	John Muije 1320 S. Casino Center	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jones Vargas 3773 Howard Hughes Parkway	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kershaw, Cutter & Ratinooff, LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kingsbridge Healthcare Finance	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Laboratory Corp. of America Holding	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lake Mead Medical Investors LP	7100-000	16,708.54	N/A	N/A	0.00
NOTFILED	Law Offices of Arthur W. Tuverson	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Law Offices of Barry Levinson, P.C.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Law Offices of Ihab T. Omar	7100-000	unknown	N/A	N/A	0.00
NOTFILED	1640 Alta Drive, #12	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Litigation Services	7100-000	unknown	N/A	N/A	0.00
NOTFILED	1640 Alta Drive	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lockridge Grindal Nauen Suite 2200	7100-000	unknown	N/A	N/A	0.00
NOTFILED	McNulty Law Firm	7100-000	unknown	N/A	N/A	0.00
NOTFILED	827 Moraga Drive	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Medical Investors LP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Lake Mead	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Mediversal	7100-000	unknown	N/A	N/A	0.00
NOTFILED	6166 W. Sahara Ave.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Mueller, Hinds and Associates	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Muije & Varricchio	7100-000	unknown	N/A	N/A	0.00
NOTFILED	1320 S. Casino Center	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Murphy Small & Associates	7100-000	unknown	N/A	N/A	0.00
NOTFILED	1100 E. Bridger Avenue	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nevadacare/Sumemrlin Life P.O. Box 379031	7100-000	unknown	N/A	N/A	0.00
NOTFILED	NPI Enumerator	7100-000	unknown	N/A	N/A	0.00
NOTFILED	P.O. Box 6059	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Office Depot Credit Plan	7100-000	457.54	N/A	N/A	0.00
NOTFILED	P.O. Box 689020	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Operating Eng 825	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Attn Anna Heaney xl121	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Pacific Care/Secure Horziona	7100-000	unknown	N/A	N/A	0.00
NOTFILED	700 E Warm Springs Rd., #200	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Palmetto GBA	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Provider Enrollment	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Parker Nelson & Associates	7100-000	unknown	N/A	N/A	0.00
NOTFILED	2460 Professional Court #200	7100-000	unknown	N/A	N/A	0.00
NOTFILED	PHCS/Multiplan	7100-000	unknown	N/A	N/A	0.00
NOTFILED	1100 Winter Street	7100-000	unknown	N/A	N/A	0.00
NOTFILED	R&R Partners	7100-000	18,000.00	N/A	N/A	0.00
NOTFILED	900 S. Pavillion Center Dr.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rainbow Diablo Medical Center	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rheingold, Valet, Rheingold,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Shkolnik	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rob Cottle	7100-000	unknown	N/A	N/A	0.00
NOTFILED	400 S. 4th Street, 6th Fl.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Robert W. Clark	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Clark, Goldberg & Madruga	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Sbaih & Associates	7100-000	unknown	N/A	N/A	0.00
NOTFILED	170 S. Green Valley Parkway,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Seegmiller & Associates	7100-000	unknown	N/A	N/A	0.00
NOTFILED	10801 W. Charleston Blvd.,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Showcase Contracting	7100-000	201,959.88	N/A	N/A	0.00
NOTFILED	5016 W. Post Road	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Sill & Medley	7100-000	unknown	N/A	N/A	0.00
NOTFILED	The Maney Historic District	7100-000	unknown	N/A	N/A	0.00
NOTFILED	St Mary' Health Care	7100-000	unknown	N/A	N/A	0.00
NOTFILED	1510 Meadow Wood Lane	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Steven Marzullo, Ltd.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Steven Marzullo, Esq.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Tahoe Springs Water	7100-000	11.25	N/A	N/A	0.00
NOTFILED	1819 Industrial Road	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Teachers Trust Fund	7100-000	unknown	N/A	N/A	0.00
NOTFILED	2950 E. Rochelle Avenue	7100-000	unknown	N/A	N/A	0.00

NOTFILED	The Drakulich Firm The Redwood Building	7100-000	unknown	N/A	N/A	0.00
NOTFILED	The Howard Law Firm 1835 Village Center Circle	7100-000	unknown	N/A	N/A	0.00
NOTFILED	TimeCentre 401 Westpark Ct., Ste. 100	7100-000	50.00	N/A	N/A	0.00
NOTFILED	Tricare/Champus Attn: AJ Miller	7100-000	unknown	N/A	N/A	0.00
NOTFILED	United HeathCare Services, Inc	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Universal Health Network Attn: Barbara Wolfe	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Universal Health Network(Reno)	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Will Kemp 3800 Howard Hughes, 17th	7100-000	unknown	N/A	N/A	0.00
NOTFILED	(blank name)	7100-000	unknown	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$667,073.54	\$4,148,926,981.23	\$4,148,926,981.23	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-22780-MKN

Trustee: (007422) Brian D. Shapiro

Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Filed (f) or Converted (c): 07/17/09 (f)

§341(a) Meeting Date: 08/24/09

Period Ending: 10/13/21

Claims Bar Date: 11/16/09

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Bank of Nevada	26,024.87	26,159.07		26,159.07	FA
2	Nevada Mutual Insurance Company Policy #: NV0006 Value based upon settlement reached with the insurance company and approved by the court per order entered 5-23-11, DE 1232.	Unknown	2,600,000.00		2,600,000.00	FA
3	Travelers Policy #: 1-680-9440H999-TIA-06 et al No cash value.	Unknown	0.00		0.00	FA
4	CNA - Medical Malpractice - Policy #: CCP1087715 No cash value to policy.	Unknown	0.00		0.00	FA
5	Republic Insurance - Workers Compensation No cash value to policy.	Unknown	0.00		0.00	FA
6	St. Paul Policy # BK01722806 - Property Ins. No cash value to policy.	Unknown	0.00		0.00	FA
7	Gastroenterology Center of Nevada - loan Company in bankruptcy. No value.	9,054.28	0.00		0.00	FA
8	Misc. Office equipment Value based upon receipt of auction proceeds	Unknown	1,000.00		3,525.00	FA
9	Refund-uneared attorney's fees (u) Refund from Wright Standish Law Firm	43,025.87	43,025.87		43,025.87	FA
10	ACCOUNTS RECEIVABLE (u) Possible criminal investigation against company for over-billing. Unable to determine if receivables have been legally billed. No further collection efforts will be taken by the trustee.	10,523.63	10,523.63		10,526.06	FA
11	Account Receivable (u) Settlement funds pertaining to payment by insurance to Gillock, plaintiff.	109,999.99	109,999.99		109,999.99	FA
12	Michael Washington vs. Debtor (u)	6,000.00	6,000.00		6,000.00	FA
13	Unclaimed funds (u)	6,073.58	6,073.58		22,794.37	FA
14	Account Receivable for copies of medical records (u) Funds received by American Legal Investigation Services Nevada, Inc. paid pursuant to subpoena. Not expecting any additional funds, the money that was	0.00	40.00		510.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-22780-MKN

Trustee: (007422) Brian D. Shapiro

Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Filed (f) or Converted (c): 07/17/09 (f)

§341(a) Meeting Date: 08/24/09

Period Ending: 10/13/21

Claims Bar Date: 11/16/09

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	received was based upon subpoenas that were received in a variety of state court litigation cases.				
15	Claim in HARI OM bankruptcy estate (u) Settlement with Hari Om Limited Partnership reached. Order approving settlement entered 11/12/13, Doc. 1647.	300,000.00	300,000.00	125,000.00	FA
16	ASSET ENTERED IN ERROR (u) Consolidation of bank accounts from related cases to lead case pursuant to court order entered 9/4/13, Doc. 1638.00. ASSET ENTERED IN ERROR. SHOULD NOT BE INCLUDED IN FORM 1	0.00	0.00	0.00	FA
17	ASSET ENTERED IN ERROR (u) Consolidation of bank accounts from related cases to lead case pursuant to court order entered 9/4/13, Doc. 1638.00. ASSET ENTERED IN ERROR. SHOULD NOT BE INCLUDED IN FORM 1.	0.00	0.00	0.00	FA
18	Bad Faith/Breach of Contract against Nevada Mutu	Unknown	0.00	0.00	FA
19	Bad Faith/Breach of Contract against Travelers I	Unknown	0.00	0.00	FA
20	Sec. 1983 claim against S. Nevada Health Distric	Unknown	0.00	0.00	FA
21	Nevada Business License	0.00	0.00	0.00	FA
22	Bank of Nevada Acct. #1255 Asset listed in 09-22776	7,278.72	7,278.72	7,206.92	FA
23	Legal Retainers posted - refund Asset listed in 09-22776. See asset #9	68,500.00	0.00	0.00	FA
24	Travelers Policy #s 1-680-9440H999TIA-06 et al. Asset listed in 09-22776. No cash value	Unknown	0.00	0.00	FA
25	Consists of Patient and Insurance Receivables Asset listed in 09-22776. Possible criminal investigation against company for over-billings. Unable to determine if receivables have been legally billed. No further collection effort will be taken by the trustee.	4,420,494.43	41,516.66	41,516.66	FA
26	Great West Medical Assn.	10,075.00	0.00	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-22780-MKN

Trustee: (007422) Brian D. Shapiro

Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Filed (f) or Converted (c): 07/17/09 (f)

§341(a) Meeting Date: 08/24/09

Period Ending: 10/13/21

Claims Bar Date: 11/16/09

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	Asset listed in 09-22776. Company out of business				
27	Spanish Hills Surgical Center Asset listed in 09-22776. Company out of business	13,827.00	0.00	0.00	FA
28	Overpayment to Past Employees Asset listed in 09-22776. Not beneficial to the estate to pursue asset due to nominal value.	1,418.00	1,418.00	0.00	FA
29	Sterling Medical Asset listed in 09-22776. Deposit was lost upon breach of lease.	47,500.00	0.00	0.00	FA
30	Dr. Julian Lopez Asset listed in 09-22776. No documentation available evidencing that claim exists. No value to estate.	7,000.00	0.00	0.00	FA
31	Gastroenterology Center of Nevada v. NV Mutual Asset listed in 09-22776. See asset #2.	Unknown	2,600,000.00	0.00	FA
32	Clark County Business License Asset listed in 09-22776. Debtor out of business. No value	0.00	0.00	0.00	FA
33	Misc Office Equipment Asset listed in 09-22776. See asset 8	Unknown	0.00	0.00	FA
34	Prepaid Rent at 5555 Redwood, Las Vegas, NV Asset listed in 09-22776. Contract breached. No value	Unknown	0.00	0.00	FA
35	Cash received from Nielson (u) Asset listed in 09-22776	0.00	2.00	2.00	FA
36	Bank of Nevada Acct #9700 (u) Asset listed in 09-22776	0.00	1,273.98	1,273.98	FA
37	Bank of Nevada Asset listed in 09-22784	4,471.18	4,465.18	4,465.18	FA
38	Nevada Mutual Insurance Company Policy #: NV0006 Asset listed in 09-22784. See asset #2	0.00	0.00	0.00	FA
39	Travelers Policy #: 1-680-9440H999-TIA-06 et al Asset listed in 09-22784. No cash value.	0.00	0.00	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-22780-MKN

Trustee: (007422) Brian D. Shapiro

Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Filed (f) or Converted (c): 07/17/09 (f)

§341(a) Meeting Date: 08/24/09

Period Ending: 10/13/21

Claims Bar Date: 11/16/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
40	Republic Insurance - Workers Comp. Policy Asset listed in 09-22784. No cash value.	0.00	0.00	0.00	FA
41	Patient and Insurance Receivables Asset listed in 09-22784. Possible criminal investigation against company for over-billings. Unable to determine if receivables have been legally billed. No further collection effort will be taken by the trustee.	106,147.22	7,784.63	7,784.63	FA
42	Gastroenterology Center of Nevada - loan Asset listed in 09-22784. Company in bankruptcy, no value	65,619.30	0.00	0.00	FA
43	Bad Faith and Breach of Contract Asset listed in 09-22784. See asset #2.	Unknown	0.00	0.00	FA
44	Nevada Business License Asset listed in 09-22784. Company out of business. No value.	0.00	0.00	0.00	FA
45	Misc. Office Equipment Asset listed in 09-22784. See asset #8	Unknown	0.00	0.00	FA
46	Credit Refund from McKesson Medical Surgical (u) Asset listed in 09-22784.	0.00	95.13	95.13	FA
47	Refund of Chapter 11 Bond Payment (u)	0.00	7,033.00	7,033.00	FA
Int	INTEREST (u)	Unknown	N/A	179.62	FA
48	Assets Totals (Excluding unknown values)	\$5,263,033.07	\$5,773,689.44	\$3,017,097.48	\$0.00

Major Activities Affecting Case Closing:

10-22-21 Review for TDR

LEAD CASE: 09-22780

Jointly and administratively consolidated with 09-22776, 09-22784 and 10-10470. All assets administered through lead case.

EXTERNAL MEMOS:

5-7-21 CHECK RE-ISSUED TO HPN PER THEIR COUNSEL

4-28-21 PAYMENT STOPPED ON STALE CHECK

1-26-21 DISTRIBUTION

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-22780-MKN

Trustee: (007422) Brian D. Shapiro

Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Filed (f) or Converted (c): 07/17/09 (f)

§341(a) Meeting Date: 08/24/09

Period Ending: 10/13/21

Claims Bar Date: 11/16/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

1-22-21 Order to pay entered

1-21-21 Uploaded order to pay

12-10-20 NFR AND NOH FILED

12-10-20 TFR FILED

10-28-20 Amended TFR Submitted

8-14-20 TFR SUBMITTED

6-17-20 Reviewed Bank Account and all checks have cleared - reviewing for TFR

5-4-20 - Order entered approving settlement

4-30-20 Court orally approved settlement

3-28-20 motions to approve ageements with LDG and Health Care Partners (sett agreements signed) and request to destroy remaining docs (hearing is 4-30-20)

9-15-19 follow up on revisions to agreement with LDG and Heath Care Partners awaiting signed documents

8-25-19 follow up with Craig Renard re revisions to agreement with LDG to destroy and pay for destruction

8-25-19 follow up with Christina Balducci re revisions to agreement with Health Care Partners of Nevada to destory and pay for destruction

4-12-19 TFR not yet filed by UST office and was recently returned - 2 additional motions to be filed to pay final admin claim and destroy remaining records

2-8-19 TFR will be returned by UST so that we can file final TFR after admin claim and destruction doucments to be filed - UST Local to advise if they will file initial TFR

7-11-18 (cb) submitted amended TFR

6-8-18 Received request to amend TFR

5-31-18 (ks) TFR submitted to UST for approval

4-30-18 (bs) filed status on med records request and notice of publication

4-2-18 (BS) reviewed invoice for secured documents for \$5000, ok to cut check per order entered 2-2-18

3-13-18 (BS) signed check for secure doucments \$5000 for February 2018 - gave to cb

2-13-18 (cb) cut check to Secure Documents for \$15,000 per order entered 2-2-18

2-2-18 (cb) order entered approving settlement with Secured Documents re storage and destruction of records

10-30-17 - order entered authorizing reimbursement of \$3,824.00 advised CB to cut check to law office for such amount and give it to Connie once signed.

10-19-17 - first publication done

10-12-17 - awaiting confirmation from RJ re cost to post

10-10-17 - order entered authorizing destruction of non medical records - must wait 1 year prior to closing and TFR

7-19-17 - status of destroy - likely continue

7-14-17 - new ust - need to discuss with Nick

6-15-17 - discuss with ust

5-15-17 - court has issues on med records

3-10-17 TWO Motions filed re destruction of docs - still awaiting settlment with storage company

2-1-17 - desai passed away in prison - litiation holds now all done, can file motion to destory

1-20-16 - likely another year on resolution of claims then destory records

11/9/15 BSLAW filed mtn to settle with Brown & Rudnik re fee application; hrg set 12/17

5/30/14 Rec'd 2013 Estate tax return. mailed K-1's, etc.

4-22-14 requested update from Andy on final motion to destroy docs - advised to hold on records insurance hmo litigation and criminal still - appeals

12-5-13 rcvd settlement funds \$125,000.00, advised UST of receipt of funds

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-22780-MKN

Trustee: (007422) Brian D. Shapiro

Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Filed (f) or Converted (c): 07/17/09 (f)

§341(a) Meeting Date: 08/24/09

Period Ending: 10/13/21

Claims Bar Date: 11/16/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

11-12-13 order approving settlement with hari om entered. calendared out for receipt of funds.

8-27-13 attended hearing on desai fee app, it was granted, - awaiting conolidation of account order

8-27-13 still moving forward with document production - we are in midst of litigation between parties and are custodian qd)

6-25-13 recv'd order from UST to pay acct. motion filed. order uploaded.

3-15-13 recvd Nellis Auction check #130467 - \$3234.00 representing auction proceeds. will review w BDS on who will file report of sale. trustee vs. counsel. forwarded invoice to KS for payment.

12-1-12 - review need to sell remaining assets now via Nellis - still cooperating on medical records

5-11-12 order approving acct fees entered.

4-2-12 - still moving forward with records - sending hard drive to Mainor Eglet they are going to do a search and then we redace via paralegal and then we resovled that. (paul v. joyce thompson case)

10-11 - awaiting applications for compensation and continued protocol re medical records (cases are still on going in criminal and civil...need to hold records and cooperate as we are getting subpoenaed)

7-14-11 Recv'd cashier's check #10089662 - \$2,600,000.00 - representing the Nevada Mutual Insurance Co. settlement

7-11-11 order entered substantively consolidating cases.

5-31-11 Cases converted back to Chapter 7.

5-23-11 Judge's memorandum and order entered approving settlement with NV Mutual for 2.6 million entered.s

3-1-11 - awaiting ruling on 9019 (completed)

12-7-10 potential resolution with NMIC with assistance of J. Zive - counsel prepping)

8-5-10 will start neogitating with NMIC - bad faith causes of action (completed)

7-22-10 Chapter 11 341 Meeting Results: CONCLUDED - ASSET.

12-1-09 - ISSUE WITH DAMAGES ON NON INFECTED - concluded that non infected minimal damages if any

12-1-09 Per counsel - 7 year hold on med records, will wait and see, but after 7 years - ok to destroy with court order

12-1-09 - need to create protocol re medical records, LITIGATON STAY/CRIMINAL STAY UNABLE TO DESTORY - ADVISE FMS (storage company) (completed)

11-30-09 employ acocuntant and date informatino - counsel employed diamond mccarthy and segal (completeD) r

11/24/09 Received Bank of NV check no 61814 balance of fun

Initial Projected Date Of Final Report (TFR): July 17, 2010

Current Projected Date Of Final Report (TFR): August 14, 2020 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22780-MKN

Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Taxpayer ID #: **-***0940

Period Ending: 10/13/21

Trustee: Brian D. Shapiro (007422)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****60-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/25/09	{9}	Wright, Stanish, & Winckler	Unearned attorney fees	1229-000	43,025.87		43,025.87
08/25/09	{10}	Charles D. Robinson and Rosa I. Robinson	Patient receivable	1221-000	30.00		43,055.87
08/25/09	{10}	Deborah Ottosen	Patient receivable	1221-000	22.80		43,078.67
08/25/09	{10}	Allied Collection Services, Inc.	Patient receivable	1221-000	28.00		43,106.67
08/25/09	{10}	Allied Collection Services, Inc.	Patient receivable	1221-000	7.41		43,114.08
08/25/09	{10}	Anthem	Insurance receivable	1221-000	576.00		43,690.08
08/25/09	{10}	Anthem	Insurance receivable	1221-000	1,217.10		44,907.18
08/25/09	{10}	Anthem	Insurance receivable	1221-000	276.96		45,184.14
08/25/09	{10}	Anthem	Insurance receivable	1221-000	576.00		45,760.14
08/25/09	{10}	Connecticut General Life Insurance Company	Insurance receivable-Eladio S. Carrera	1221-000	76.00		45,836.14
08/25/09	{10}	Connecticut General Life Insurance Company	Insurance receivable-Antonio J. Decarli	1221-000	88.12		45,924.26
08/25/09	{10}	Kaiser Permanente	Insurance receivable-Rande V. Mukherjee	1221-000	456.35		46,380.61
08/25/09	{10}	Teamsters & Food Employers Security Trust Fund	Insurance receivable - Dipesh Banker	1221-000	36.68		46,417.29
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.31		46,417.60
09/02/09	{10}	Krystne J. Hirsch	Patient receivable	1221-000	50.00		46,467.60
09/08/09	{10}	Allied Collection Services, Inc.	Collection receivable from Patients	1221-000	17.50		46,485.10
09/15/09	{10}	Health Plan of NV, Inc.	Insurance receivable	1221-000	838.96		47,324.06
09/21/09	{10}	Intl Association of Business c/o Co-ordinated Benefit Plans	Insurance receivable	1221-000	50.00		47,374.06
09/28/09	{10}	Allied Collection Services, Inc.	Collection receivable	1221-000	7.00		47,381.06
09/28/09	{10}	Allied Collection Services, Inc.	Collection receivable	1221-000	228.75		47,609.81
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.91		47,611.72
10/06/09	{10}	Anthem	Insurance receivable	1221-000	501.00		48,112.72
10/13/09	{10}	Allied Collection Services, Inc.	Collection receivable	1221-000	88.62		48,201.34
10/13/09	{10}	Allied Collection Services, Inc.	Collection receivable	1221-000	24.13		48,225.47
10/26/09	{10}	Anthem	Insurance receivable	1221-000	518.40		48,743.87
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.96		48,745.83
11/03/09	{10}	Anthem	Insurance receivable	1221-000	365.40		49,111.23
11/03/09	{10}	Anthem	Insurance receivable	1221-000	1,641.60		50,752.83
11/03/09	{10}	Allied Collection Services, Inc.	Collection receivable	1221-000	222.47		50,975.30
11/23/09	{10}	Allied Collection Services, Inc.	Collection receivable	1221-000	114.55		51,089.85
11/23/09	{10}	Anthem	Insurance receivable	1221-000	460.80		51,550.65
11/23/09	{10}	Anthem	Insurance receivable	1221-000	540.00		52,090.65

Subtotals :

\$52,090.65

\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22780-MKN
Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Trustee: Brian D. Shapiro (007422)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****60-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0940

Period Ending: 10/13/21

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/24/09	{1}	Bank of Nevada	Balance of funds in account at time of filing of bankruptcy	1129-000	26,159.07		78,249.72
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.28		78,252.00
12/08/09	{10}	Allied Collection Services, Inc.	Collection receivable	1221-000	27.50		78,279.50
12/22/09	{10}	Allied Collection Services, Inc.	Collection receivable	1221-000	152.00		78,431.50
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	3.30		78,434.80
01/12/10	{10}	Allied Collection Services, Inc.	Collection receivable	1221-000	35.00		78,469.80
01/22/10	{10}	Allied Collection Services, Inc.	Collection receivable	1221-000	49.00		78,518.80
01/22/10	{10}	Aetna	Insurance receivable	1221-000	178.19		78,696.99
01/28/10	{10}	McKesson Medical-Surgical	Credit Refund	1221-000	29.10		78,726.09
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	3.09		78,729.18
02/23/10	{10}	Allied Collection Services, Inc.	Collection receivable	1221-000	5.78		78,734.96
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.99		78,737.95
03/16/10	{10}	Anthem	Insurance receivable	1221-000	226.49		78,964.44
03/22/10	1001	Las Vegas Data, LLC	Payment to secure computer equipment per order entered 3-18-10 Doc 469	2420-000		650.00	78,314.44
03/22/10	1002	Corps Techs, Inc.	Payment to maintain computer equipment per order entered 3/18/10 Doc 471	2420-000		281.25	78,033.19
03/26/10	{10}	Allied Collection Services, Inc.	Collection Receivable	1221-000	114.10		78,147.29
03/26/10	{8}	Realestateauctionbyowner.com dba Ultimate Auctioneers	Auction proceeds for miscellaneous office equipment and supplies	1129-000	585.00		78,732.29
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	3.53		78,735.82
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.53		78,736.35
04/06/10		Wire out to BNYM account *****6065	Wire out to BNYM account *****6065	9999-000	-78,736.35		0.00

ACCOUNT TOTALS	931.25	931.25	\$0.00
Less: Bank Transfers	-78,736.35	0.00	
Subtotal	79,667.60	931.25	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$79,667.60	\$931.25	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22780-MKN
Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Trustee: Brian D. Shapiro (007422)
Bank Name: The Bank of New York Mellon
Account: **** *60-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0940

Period Ending: 10/13/21

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/06/10	{10}	Anthem	Insurance receivable	1221-000	476.00		476.00
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****6065	Wire in from JPMorgan Chase Bank, N.A. account *****6065	9999-000	78,736.35		79,212.35
04/27/10	{10}	Allied Collection Services, Inc.	Collection receivable	1221-000	169.87		79,382.22
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.79		79,386.01
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	4.72		79,390.73
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	4.56		79,395.29
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	4.72		79,400.01
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	4.71		79,404.72
09/13/10	11003	INTERNATIONAL SURETIES, LTD.	Bond No. 016041148	2300-000		1,250.00	78,154.72
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.94		78,156.66
10/22/10	11004	U.S. Trustee	Quartely Fees Quarter 3, 2010; Account No. 7821010470	2950-000		325.00	77,831.66
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.99		77,833.65
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.91		77,835.56
12/14/10	{11}	Diamond McCarthy LLP	1 of 3 checks - turnover of settlement proceeds pertaining to account receivable	1249-000	22,407.40		100,242.96
12/14/10	{11}	Diamond McCarthy LLP	1 of 2 checks - turnover of settlement proceeds pertaining to account receivable	1249-000	22,407.41		122,650.37
12/14/10	{11}	Diamond McCarthy LLP	3 of 3 checks - turnover of settlement proceeds pertaining to account receivable	1249-000	22,407.41		145,057.78
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.92		145,060.70
01/21/11	11005	U.S. Trustee	Account No. 7821010470	2950-000		325.00	144,735.70
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	3.69		144,739.39
02/09/11	{11}	Diamond McCarthy LLP	1 of 3 checks - turnover of settlement proceeds pertaining to account receivable	1249-000	14,259.25		158,998.64
02/09/11	{11}	Diamond McCarthy LLP	2 of 3 checks - turnover of settlement proceeds pertaining to account receivable	1249-000	14,259.26		173,257.90
02/09/11	{11}	Diamond McCarthy LLP	3 of 3 checks - turnover of settlement proceeds pertaining to account receivable	1249-000	14,259.26		187,517.16
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	3.99		187,521.15
03/11/11	{12}	Edward M. Bernstein & Associates	Turnover of funds pursuant to assignment	1249-000	6,000.00		193,521.15
03/15/11	11006	Paul M. Healey, CPA	Payment of accountant fees pursuant to order entered 3/10/11 doc 1156	6410-580		3,068.75	190,452.40
03/23/11	11007	International Sureties, Ltd.	Premium for bond	2300-000		1,250.00	189,202.40
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	4.84		189,207.24
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	4.66		189,211.90

Subtotals : \$195,430.65 \$6,218.75

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22780-MKN

Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Taxpayer ID #: **-***0940

Period Ending: 10/13/21

Trustee: Brian D. Shapiro (007422)

Bank Name: The Bank of New York Mellon

Account: ****-*****60-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/03/11	11008	U.S. TRUSTEE	PAYMENT OF QUARTERLY FEES PER STATEMENT	2950-000		1,300.00	187,911.90
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	4.79		187,916.69
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	1.54		187,918.23
07/15/11	{2}	Nevada Mutual Insurance Co., Inc.	Settlement proceeds of claim against insurance company per order approving the settlement entered 5/23/11 doc 1232	1149-000	2,600,000.00		2,787,918.23
07/21/11		Diamond McCarthy, LLP	Payment of costs and partial fees per order entered 6-24-11 doc 1266.			1,272,930.68	1,514,987.55
			Chapter 7 - Attorney Fees - Interim - Court order 6-24-2011 828,246.15	3210-000			1,514,987.55
			Chapter 7 - Attorney Expenses - Interim - Court order 6-24-11 53,500.54	3220-000			1,514,987.55
			Chapter 11 - Attorney Expenses - Paid in Full - Interim Court order 6-24-11 51,599.64	6220-000			1,514,987.55
			Chapter 11 - Attorney Fees - partial payment with holdback - Interim Court order 6-24-11 339,584.35	6210-000			1,514,987.55
07/27/11	11009	International Sureties Ltd.	Bond #016041148 - premium for increase in bond	2300-000		17,302.00	1,497,685.55
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	8.06		1,497,693.61
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	12.72		1,497,706.33
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		3,497.26	1,494,209.07
09/08/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-1,548.21	1,495,757.28
09/12/11		Diamond McCarthy, LLP	Balance owed on Court Order Entered June 24, 2011 Fees/Costs Paid in Full	6210-000		500,000.00	995,757.28
09/14/11	{10}	William A. Leonard, Jr.	PAYMENT OF ACCOUNT RECEIVABLE FROM BK ESTATE OF AVERY	1221-000	2.43		995,759.71
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	9.79		995,769.50
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		2,490.44	993,279.06
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	8.41		993,287.47
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,972.95	991,314.52

Subtotals : \$2,600,047.74 \$1,797,945.12

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22780-MKN

Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Taxpayer ID #: **-***0940

Period Ending: 10/13/21

Trustee: Brian D. Shapiro (007422)

Bank Name: The Bank of New York Mellon

Account: **** *60-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/01/11	11010	Law Office of Brian D. Shapiro, LLC	Payment of Chapter 7 administrative attorney's fees per order entered 11/1/11, doc 1375	3110-000		21,760.00	969,554.52
11/01/11	11011	Law Office of Brian D. Shapir, LLC	Payment of Chapter 11 Administrative Attorney's fees per order entered 11/1/11, doc 1375	6110-000		22,057.50	947,497.02
11/01/11	11012	Law Office of Brian D. Shapiro, LLC	Payment of Chapter 11 Administrative Attorney's expenses per order entered 11/1/11, doc 1375	6120-000		4,888.16	942,608.86
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	7.76		942,616.62
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		2,086.27	940,530.35
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	7.97		940,538.32
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,932.59	938,605.73
01/17/12	{13}	State of Nevada Office of the Controller	Unclaimed funds for Gastroenterology Center of NV	1229-000	2,183.39		940,789.12
01/17/12	{13}	State of Nevada Office of the Controller	Unclaimed funds for Endoscopy Center of NV	1229-000	3,890.19		944,679.31
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	7.98		944,687.29
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		2,057.34	942,629.95
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,867.22	940,762.73
03/21/12	{47}	Global Surety, LLC	Refund of fees paid for Chapter 11 Bond	1290-000	7,033.00		947,795.73
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,931.63	945,864.10
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,873.63	943,990.47
05/10/12	{14}	American Legal Investigation Services Nevada, Inc.	Reimbursement for expenses pursuant to subpoena for copies of medical records	1290-000	40.00		944,030.47
05/15/12	11013	Paul M. Healey, CPA	Payment of accountant fees per order entered 5-11-12, doc 1470.	6410-580		1,250.00	942,780.47
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		2,127.37	940,653.10
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,863.31	938,789.79
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		2,051.99	936,737.80
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,983.52	934,754.28
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,787.78	932,966.50
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		2,102.99	930,863.51
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,907.50	928,956.01
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001000742288 20121220	9999-000		928,956.01	0.00

Subtotals : \$13,170.29 \$1,004,484.81

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22780-MKN

Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Taxpayer ID #: **-***0940

Period Ending: 10/13/21

Trustee: Brian D. Shapiro (007422)

Bank Name: The Bank of New York Mellon

Account: **** *60-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					2,808,648.68	2,808,648.68	\$0.00
Less: Bank Transfers					78,736.35	928,956.01	
Subtotal					2,729,912.33	1,879,692.67	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$2,729,912.33	\$1,879,692.67	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22780-MKN

Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Taxpayer ID #: **-***0940

Period Ending: 10/13/21

Trustee: Brian D. Shapiro (007422)

Bank Name: Mechanics Bank

Account: *****5566 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	928,956.01		928,956.01
12/31/12		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,243.68	927,712.33
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,467.57	926,244.76
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,243.44	925,001.32
03/18/13		Nellis Auction	Auction proceeds per order approving sale entered 1/3/13, doc 1535.		3,234.00		928,235.32
	{8}		Gross Proceeds of sale 2,940.00 (excludes Buyers Premium)	1129-000			928,235.32
	{8}		Buyer's premium - 10% 294.00	1129-000			928,235.32
03/27/13	21014	Nellis Auction	Payment of auctioneer fees and buyer's premium per order approving payment entered 3/22/13, doc 1559			1,029.00	927,206.32
			Commission 735.00	3610-000			927,206.32
	{8}		Buyer's premium 294.00	1129-000			927,206.32
03/27/13	21015	Nellis Auction	Payment of auctioneer expenses per order approving payment entered 3/22/13, doc 1559	3620-000		7,410.00	919,796.32
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,287.68	918,508.64
04/23/13	21016	M. Nelson Segel, Chartered	Payment of interim attorney fees pursuant to court order entered 4/19/13, Doc. 1573	3210-000		219,307.00	699,201.64
04/23/13	21017	M. Nelson Segel, Chartered	Payment of interim expenses for trustee counsel pursuant to court order entered 4/19/13, Doc. 1573	3220-000		2,361.52	696,840.12
04/25/13	21018	Paul M. Healey, CPA	Payment of accountant fees per order entered 4/19/13, doc 1572	3410-000		1,125.00	695,715.12
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,369.02	694,346.10
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,032.32	693,313.78
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		930.74	692,383.04
07/02/13	21019	Paul M. Healey	Payment of accountant fees pursuant to court order 6/26/13, Doc. 1627	3410-000		975.00	691,408.04
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,094.50	690,313.54
08/27/13	{14}	LPS	Fee check for subpoena duces tecum served on trustee by Holland & Hart LLP on 8/23/13	1290-000	26.00		690,339.54
08/28/13	{14}	Holland & Hart	Fee check for subpoena duces tecum served on trustee by Holland & Hart LLP on 8/27/13	1290-000	26.00		690,365.54
08/28/13	{14}	Holland & Hart	Fee check for subpoena duces tecum served on trustee by Holland & Hart LLP on 8/27/13	1290-000	26.00		690,391.54

Subtotals : \$932,268.01 \$241,876.47

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22780-MKN

Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Taxpayer ID #: **-***0940

Period Ending: 10/13/21

Trustee: Brian D. Shapiro (007422)

Bank Name: Mechanics Bank

Account: *****5566 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		992.92	689,398.62
09/16/13	{14}	Hollaned & Hart	Fee check for subpoena duces tecum served on trustee by Holland & Hart LLP on 9/13/13	1290-000	26.00		689,424.62
09/16/13	{14}	Hollaned & Hart	Fee check for subpoena duces tecum served on trustee by Holland & Hart LLP on 9/13/13	1290-000	26.00		689,450.62
09/16/13	{14}	Hollaned & Hart	Fee check for subpoena duces tecum served on trustee by Holland & Hart LLP on 9/13/13	1290-000	26.00		689,476.62
09/24/13		Gastroenterology Center of Nevada	Consolidation of bank accounts from related cases to lead case pursuant to court order entered 9/4/13, Doc. 1638.00		46,560.93		736,037.55
	{22}		7,206.92	1129-000			736,037.55
	{25}		41,516.66	1121-000			736,037.55
	{36}		1,273.98	1229-000			736,037.55
	{35}		2.00	1229-000			736,037.55
	Int		Interest received in 34.54 09-22776 Gastroenterology Center	1270-000			736,037.55
			Service fees deducted -2,173.17 from 09-22776 Gastroenterology Center	2600-000			736,037.55
			US Trustee Fees paid in -1,300.00 09-22776 Gastroenterology Center	2950-000			736,037.55
09/24/13		Desert Shadow Endoscopy Center	Consolidation of bank accounts from related cases to lead case pursuant to court order entered 9/4/13, Doc. 1638.00		10,514.65		746,552.20
	{37}		4,465.18	1129-000			746,552.20
	{41}		7,784.63	1121-000			746,552.20
	{46}		95.13	1229-000			746,552.20
	Int		Interest received in 7.72 09-22784 Desert Shadow	1270-000			746,552.20
			US Trustee Fees paid in -1,300.00 09-22784 Desert Shadow	2950-000			746,552.20
			Service fees deducted in -538.01 09-22784 Desert Shadow	2600-000			746,552.20
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		966.79	745,585.41

Subtotals :

\$57,153.58

\$1,959.71

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22780-MKN
Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Trustee: Brian D. Shapiro (007422)
Bank Name: Mechanics Bank
Account: *****5566 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0940

Period Ending: 10/13/21

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,179.75	744,405.66
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		999.33	743,406.33
12/05/13	{15}	Hari Om Partnership	Turnover of settlement proceeds pursuant to court order entered 11/12/13, Doc. 1647.	1249-000	125,000.00		868,406.33
12/24/13	{13}	State of Nevada	Unclaimed Funds from State of Nevada for Gastroenterology Center of NV	1229-000	16,720.79		885,127.12
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,312.11	883,815.01
01/29/14	{14}	Holland & Hart LLP	Fee check for subpoena duces tecum served on trustee by Holland & Hart LLP on 1/28/14.	1290-000	26.00		883,841.01
01/29/14	{14}	Holland & Hart LLP	Fee check for subpoena duces tecum served on trustee by Holland & Hart LLP on 1/28/14.	1290-000	26.00		883,867.01
01/29/14	{14}	Holland & Hart LLP	Fee check for subpoena duces tecum served on trustee by Holland & Hart LLP on 1/28/14.	1290-000	26.00		883,893.01
01/29/14	{14}	Holland & Hart LLP	Fee check for subpoena duces tecum served on trustee by Holland & Hart LLP on 1/28/14.	1290-000	26.00		883,919.01
01/29/14	{14}	Holland & Hart LLP	Fee check for subpoena duces tecum served on trustee by Holland & Hart LLP on 1/28/14.	1290-000	26.00		883,945.01
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,313.61	882,631.40
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,184.90	881,446.50
03/11/14	{14}	Gillock & Killebrew	Fee check for Trial Subpoena	1290-000	28.00		881,474.50
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,225.59	880,248.91
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,350.63	878,898.28
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,264.16	877,634.12
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,220.27	876,413.85
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,386.77	875,027.08
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,216.64	873,810.44
09/10/14	{14}	Holland & Hart	Subpoena for records fee	1290-000	26.00		873,836.44
09/10/14	{14}	Holland & Hart	Subpoena for records fee	1290-000	26.00		873,862.44
09/10/14	{14}	Holland & Hart	Subpoena for records fee	1290-000	26.00		873,888.44
09/10/14	{14}	Holland & Hart	Subpoena for records fee	1290-000	26.00		873,914.44
09/10/14	{14}	Holland & Hart	Subpoena for records fee	1290-000	26.00		873,940.44
09/17/14	21020	PAUL HEALEY	Accountant Fees per Order entered 9/15/14. Dkt. 1658	3410-000		1,100.00	872,840.44
09/22/14	{14}	Holland & Hart	Subpoena for records fee	1290-000	26.00		872,866.44
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,340.55	871,525.89
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,295.34	870,230.55
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,126.52	869,104.03

Subtotals : \$142,034.79 \$18,516.17

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22780-MKN

Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Taxpayer ID #: **-***0940

Period Ending: 10/13/21

Trustee: Brian D. Shapiro (007422)

Bank Name: Mechanics Bank

Account: *****5566 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/11/14		DIAMOND MCCARTHY, LLP	Second & Final Fee Application. Dkt. 1648 - Wire cancelled	3210-600		188,422.14	680,681.89
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,416.81	679,265.08
01/06/15		DIAMOND MCCARTHY, LLP	Second & Final Fee Application. Dkt. 1648 - Wired Canceled	3210-600		-188,422.14	867,687.22
01/06/15		DIAMOND MCCARTHY, LLP	Second & Final Fee Application. Dkt. 1648			188,422.14	679,265.08
			Attorney fees 175,734.90	6210-000			679,265.08
			Attorney expenses 12,687.24	6220-000			679,265.08
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,031.22	678,233.86
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		910.50	677,323.36
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,039.18	676,284.18
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		972.73	675,311.45
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		938.95	674,372.50
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,034.65	673,337.85
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,000.78	672,337.07
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		934.82	671,402.25
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,030.18	670,372.07
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		964.23	669,407.84
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		930.74	668,477.10
12/22/15		BROWN RUDNICK, LLP	Attorney fees per order entered 12/21/15. Dkt. 1735	6700-000		55,000.00	613,477.10
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,039.28	612,437.82
01/28/16	21021	Diamond McCarthy, LLP	Attorney fees per order entered 1/14/16. Dkt. 1738	3210-000		136,494.67	475,943.15
01/28/16	21022	Diamond McCarthy, LLP	Attorney expenses per order entered 1/14/16. Dkt. 1738	3220-000		3,678.33	472,264.82
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		849.29	471,415.53
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		680.47	470,735.06
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		742.85	469,992.21
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		651.69	469,340.52
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		650.79	468,689.73
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		739.62	467,950.11
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		648.86	467,301.25
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		737.33	466,563.92
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		669.24	465,894.68
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		646.01	465,248.67
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		711.91	464,536.76

Subtotals : \$0.00 \$404,567.27

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22780-MKN

Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Taxpayer ID #: **-***0940

Period Ending: 10/13/21

Trustee: Brian D. Shapiro (007422)

Bank Name: Mechanics Bank

Account: *****5566 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		666.34	463,870.42
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		711.56	463,158.86
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		621.77	462,537.09
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		687.46	461,849.63
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		620.01	461,229.62
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		729.75	460,499.87
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		662.36	459,837.51
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		639.36	459,198.15
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		726.59	458,471.56
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		637.46	457,834.10
11/28/17	21023	Law Office of Brian D. Shapiro, LLC	Reimbursement of expense per order entered 10-6-17. DE 1769	3120-000		3,824.00	454,010.10
02/05/18	21024	Secure Documents	Storage fees per order entered 2-2-18. DE 1785	2410-000		15,000.00	439,010.10
03/12/18	21025	SECURE DOCUMENTS, INC.	Invoice #SD15-6520 Storage fees per order entered 2-2-18. DE 1785	2410-000		5,000.00	434,010.10
04/03/18	21026	SECURE DOCUMENTS, INC.	Invoice #SD15-6534 Storage fees per order entered 2-2-18. DE 1785	2410-000		5,000.00	429,010.10
06/12/18	21027	SECURE DOCUMENTS, INC.	Invoice #SD15-6548 Storage fees per order entered 2-2-18. DE 1785	2410-000		5,000.00	424,010.10
06/12/18	21028	SECURE DOCUMENTS, INC.	Invoice #SD15-6564 Storage fees per order entered 2-2-18. DE 1785	2410-000		5,000.00	419,010.10
07/11/18	21029	SECURE DOCUMENTS, INC.	Invoice #SD15-6579. Storage fees per order entered 2-2-18. DE 1785	2410-000		5,000.00	414,010.10
08/08/18	21030	SECURE DOCUMENTS, INC.	Invoice #SD15-6594. Storage fees per order entered 2-2-18. DE 1785	2410-000		5,000.00	409,010.10
09/06/18	21031	SECURE DOCUMENTS, INC.	Invoice #SD15-6610. Storage fees per order entered 2-2-18. DE 1785	2410-000		5,000.00	404,010.10
10/05/18	21032	SECURE DOCUMENTS, INC.	Invoice #SD15-6627. Storage fees per order entered 2-2-18. DE 1785	2410-000		5,000.00	399,010.10
11/01/18	21033	SECURE DOCUMENTS, INC.	Invoice #SD15-6642. Storage fees per order entered 2-2-18. DE 1785	2410-000		5,000.00	394,010.10
12/12/18	21034	SECURE DOCUMENTS, INC.	Invoice #SD15-6658. Storage fees per order entered 2-2-18. DE 1785	2410-000		5,000.00	389,010.10
01/29/19	21035	SECURE DOCUMENTS, INC.	Invoice #SD15-6673 Storage fees per order entered 2-2-18. DE 1785	2410-000		5,000.00	384,010.10
01/29/19	21036	SECURE DOCUMENTS, INC.	Invoice #SD15-6689 Storage fees per order entered 2-2-18. DE 1785	2410-000		5,000.00	379,010.10

Subtotals :

\$0.00

\$85,526.66

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22780-MKN
Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Trustee: Brian D. Shapiro (007422)
Bank Name: Mechanics Bank
Account: *****5566 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0940

Period Ending: 10/13/21

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/04/19	21037	SECURE DOCUMENTS, INC.	Invoice #SD15-6705 Storage fees per order entered 2-2-18. DE 1785 Stopped on 08/06/19	2410-000		5,000.00	374,010.10
08/06/19	21037	SECURE DOCUMENTS, INC.	Invoice #SD15-6705 Storage fees per order entered 2-2-18. DE 1785 Stopped: check issued on 03/04/19	2410-000		-5,000.00	379,010.10
05/04/20	21038	SECURE DOCUMENTS, INC.	Admin. fees/exps per order entered 5-4-20. DE 1807	2410-000		85,000.00	294,010.10
05/04/20	21039	Healthcare Partners Nevada dba File Maintenance Storage	Admin. expense approved per order entered 5-4-20. DE 1807	2410-000		20,000.00	274,010.10
12/22/20		Transition Transfer Debit	Transition Transfer Debit	9999-000		274,010.10	0.00

ACCOUNT TOTALS	1,131,456.38	1,131,456.38	\$0.00
Less: Bank Transfers	928,956.01	274,010.10	
Subtotal	202,500.37	857,446.28	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$202,500.37	\$857,446.28	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22780-MKN
Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA

Trustee: Brian D. Shapiro (007422)
Bank Name: Metropolitan Commercial Bank
Account: *****8896 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0940

Period Ending: 10/13/21

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/22/20		Transition Transfer Credit	Transition Transfer Credit	9999-000	274,010.10		274,010.10
01/26/21	31040	Brian Shapiro	Dividend paid 100.00% on \$113,762.92, Trustee Compensation; Reference:	2100-000		113,762.92	160,247.18
01/26/21	31041	Brian Shapiro	Dividend paid 100.00% on \$22,239.58, Trustee Expenses; Reference:	2200-000		22,239.58	138,007.60
01/26/21	31042	Office of the United States Trustee	Dividend paid 100.00% on \$325.00, U.S. Trustee Quarterly Fees; Reference:	2950-000		325.00	137,682.60
01/26/21	31043	DIAMOND MCCARTHY, LLP	Dividend paid 100.00% on \$1,101,235.50, Attorney for Trustee Fees (Other Firm); Reference:	3210-000		136,494.68	1,187.92
01/26/21	31044	Office of the United States Trustee	Dividend paid 100.00% on \$650.00, U.S. Trustee Quarterly Fees; Reference:	2950-000		650.00	537.92
01/26/21	31045	Office of the United States Trustee	Dividend paid 100.00% on \$325.00, U.S. Trustee Quarterly Fees; Reference:	2950-000		325.00	212.92
01/26/21	31046	Healthcare Partners Nevada dba File Maintenance Storage	Dividend paid 0.21% on \$100,000.00, Admin. Rent (post-petition storage fees, leases, etc.) (Chapter 11); Reference: Stopped on 04/28/21	6920-000		212.92	0.00
04/28/21	31046	Healthcare Partners Nevada dba File Maintenance Storage	Dividend paid 0.21% on \$100,000.00, Admin. Rent (post-petition storage fees, leases, etc.) (Chapter 11); Reference: Stopped: check issued on 01/26/21	6920-000		-212.92	212.92
05/07/21	31047	Healthcare Partners Nevada dba File Maintenance Storage	Dividend paid 0.21% on \$100,000.00, Admin. Rent (post-petition storage fees, leases, etc.) (Chapter 11)	6920-000		212.92	0.00

ACCOUNT TOTALS	274,010.10	274,010.10	\$0.00
Less: Bank Transfers	274,010.10	0.00	
Subtotal	0.00	274,010.10	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$274,010.10	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22780-MKN
Case Name: ENDOSCOPY CENTER OF SOUTHERN NEVADA
Taxpayer ID #: **-***0940
Period Ending: 10/13/21

Trustee: Brian D. Shapiro (007422)
Bank Name: Metropolitan Commercial Bank
Account: *****8896 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts :	3,012,080.30
Plus Gross Adjustments :	5,017.18
Net Estate :	\$3,017,097.48

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****60-65	79,667.60	931.25	0.00
Checking # ****-*****60-65	2,729,912.33	1,879,692.67	0.00
Checking # *****5566	202,500.37	857,446.28	0.00
Checking # *****8896	0.00	274,010.10	0.00
	\$3,012,080.30	\$3,012,080.30	\$0.00